S7127-1.1

REPORT

of the

COMPTROLLER GENERAL
of SOUTH CAROLINA

to the

GENERAL ASSEMBLY

For the Fiscal Year 1980-81

Volume I

EARLE E. MORRIS, JR.

Comptroller General

State of South Carolina

Office of Comptroller General

Wade Hampton Office Building
Post Office Box 11228
Columbia, South Carolina 29211

EARLE E. MORRIS, JR.
COMPTROLLER GENERAL

GERALD W. BURNETT
DEPUTY COMPTROLLER

LETTER OF TRANSMITTAL

Columbia, South Carolina

July 1, 1981

TO THE GENERAL ASSEMBLY OF SOUTH CAROLINA:

My annual financial report for fiscal year 1980-81 will be published in two volumes. Volume I contains a detailed account of State Finance, and Volume II will report on County Finance.

Comprehensive statements of the financial operations of the state in this first volume show the sources of revenue, purposes of expenditures, and the condition of the General Fund and Special Funds.

The past year was one in which the state experienced decreased revenue collections and additional appropriations resulting in a shortfall which necessitated the transfer of $3,406,225 from the General Fund Reserve.

I will gladly answer any questions concerning the information in this report. Volume II will be available in the early spring of 1982.

Sincerely,

Earle E. Morris, Jr.

EARLE E. MORRIS, JR.

OFFICE OF COMPTROLLER GENERAL

Wade Hampton State Office Building

Post Office Box 11228

Columbia, South Carolina 29211

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GERALD W. BURNETT - Deputy Comptroller

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PART I

State Finance

GENERAL FUND
RESOURCES AND LIABILITIES
JULY 1, 1980 - JUNE 30, 1981

RESOURCES:	$	$
CASH BALANCE JUNE 30, 1971	62,908,206.56	
1980-81 REVENUE RECEIVABLE JULY 1981	4,619,874.43	
GENERAL FUND RESERVE	79,904,881.77	
TOTAL RESOURCES		$ 147,432,962.76

LIABILITIES:		
RESERVE FOR UNPAID APPROPRIATIONS	60,881,365.18	
RESERVE FOR APPROPRIATIONS CARRIED FORWARD	4,203,072.54	
RESERVE FOR PREPAID INCOME TAX	5,849,868.83	
GENERAL FUND SURPLUS	.00	
GENERAL FUND RESERVE	76,498,656.21	
TOTAL LIABILITIES		$ 147,432,962.76

REVENUE SHARING FUNDS APPROPRIATED
RESOURCES AND LIABILITIES
JULY 1, 1980 - JUNE 30, 1981

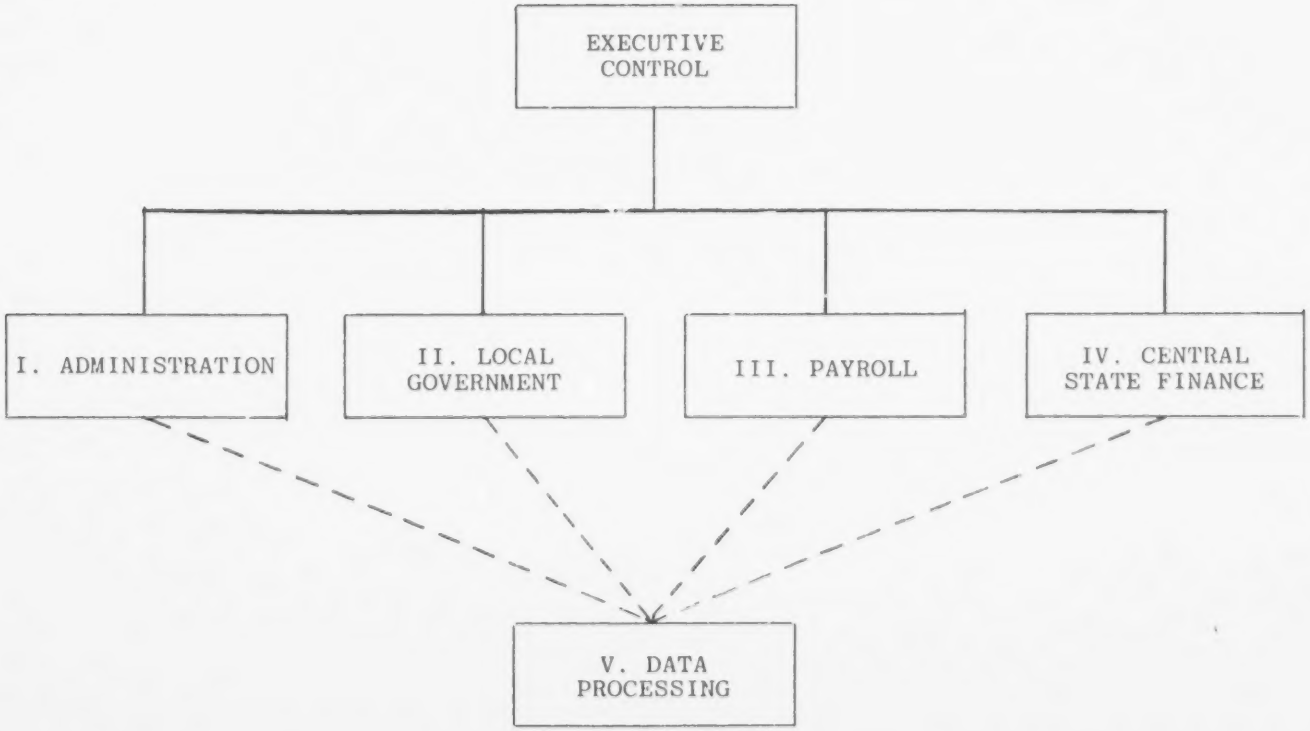
RESOURCES:	$	$
CASH BALANCE JULY 1, 1981	26,795.12	
REVENUE RECEIVABLE TO COVER APPROPRIATIONS	.00	
TOTAL RESOURCES		$ 26,795.12

LIABILITIES:		
RESERVE FOR UNPAID 1980-81 APPROPRIATIONS	.00	
RESERVE FOR CONTINUED APPROPRIATIONS	26,795.12	
TOTAL LIABILITIES		26,795.12

CONSOLIDATED STATEMENT - RECEIPTS AND DISBURSEMENTS
JULY 1, 1980 - JUNE 30, 1981

RECEIPTS:		
GENERAL FUND	$1,726,697,976.46	$
EARMARKED FUNDS	1,538,054,018.49	
RESTRICTED FUNDS	254,041,174.12	
FEDERAL FUNDS	762,999,693.03	
REVENUE SHARING APPROPRIATIONS	651.18	
TOTAL RECEIPTS		$4,281,793,513.28
CASH BALANCES JULY 1, 1980		
GENERAL FUND	115,721,115.76	
EARMARKED FUNDS	151,824,844.00	
RESTRICTED FUNDS	465,207,950.23	
FEDERAL FUNDS	25,566,740.22	
REVENUE SHARING APPROPRIATIONS	26,143.94	
TOTAL CASH BALANCES JULY 1, 1980		$ 758,346,794.15
TOTAL		$5,040,140,307.43
DISBURSEMENTS:		
GENERAL FUND	$1,779,510,885.66	
EARMARKED FUNDS	1,524,613,406.16	
RESTRICTED FUNDS	250,520,655.33	
FEDERAL FUNDS	768,234,134.11	
REVENUE SHARING APPROPRIATIONS	.00	
TOTAL DISBURSEMENTS		$4,322,879,081.26
CASH BALANCES JUNE 30, 1981		
GENERAL FUND	62,908,206.56	
EARMARKED FUNDS	165,265,456.33	
RESTRICTED FUNDS	468,728,469.02	
FEDERAL FUNDS	20,332,299.14	
REVENUE SHARING APPROPRIATIONS	26,795.12	
TOTAL CASH BALANCES JUNE 30, 1981		$ 717,261,226.17
TOTAL		$5,040,140,307.43

COMPTROLLER GENERAL'S OFFICE



GENERAL FUND - RECEIPTS
JULY 1, 1980 - JUNE 30, 1981

ACCOUNTANCY BOARD	$	$
GENERAL REVENUE		122,528.00
ADJUTANT GENERAL		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM EMPLOYMENT PUBLIC SERVICE-FED.	618.76	
TRANSFERRED FROM DISASTER PREPAREDNESS-FED.	8,291.71	8,910.47
ADVISORY COUNCIL ON VOCATIONAL AND TECHNICAL EDUCATION		
INDIRECT COST RECOVERIES		
TRANSFER FROM FEDERAL	543.00	543.00
AERONAUTICS COMMISSION		
GENERAL REVENUE		10,175.00
AGING COMMISSION		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM TITLE XX REIMBURSEMENT-80-E.M.	3,048.88	
TRANSFERRED FROM REIMBURSEMENT TITLE XX 81-E.M.	12,430.49	
TRANSFER FROM FEDERAL	54,350.84	69,830.21
AGRICULTURE DEPARTMENT		
ANTIFREEZE INSPECTION-FEES		4,000.00
CONDIMENTAL FEEDSTUFFS		1,300.00
DEALERS & HANDLERS LICENSE		11,220.00
LIVESTOCK GRADING AND INSPECTION FEE		9,575.40
PENALTIES		1,575.00
PETROLEUM INSPECTION		5,146,531.19
SEED INSPECTION LICENSE		25,371.50
WAREHOUSE DIVISION FEES		
TRANSFERRED FROM WAREHOUSE DIVISION REVOLVING FUND.-E.M.	30,445.83	30,445.83
ALCOHOL & DRUG ABUSE COMMISSION		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM APPALACHIAN REGIONAL ALCOHOL AND DRUG ABUSE PROJECT-E.M.	185,946.30	
TRANSFERRED FROM STATEWIDE ALCOHOL SAFETY ACTION-E.M.	16,769.40	
TRANSFERRED FROM TRAINING PROJECT ALCOHOL ABUSE-E.M.	6,000.00	
TRANSFERRED FROM TITLE XX REIMBURSEMENT-80-E.M.	8,000.00	
TRANSFERRED FROM TITLE XX-81-E.M.	81,885.78	299,937.34
RECERTIFICATION FEES		2,645.00
ALCOHOLIC BEVERAGE CONTROL COMMISSION		
ALCOHOLIC LIQUOR FEES AND FINES		2,068,469.27
BEER AND WINE FEES AND FINES		927,928.66
GENERAL REVENUE		959.00
ARCHITECTURAL EXAMINERS BOARD		
GENERAL REVENUE		78,118.00
ARCHIVES AND HISTORY DEPARTMENT		
GENERAL REVENUE		508.25
INDIRECT COST RECOVERIES		284,445.00
ARTS COMMISSION		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM PROJECT FEDERAL-80	7,880.00	
TRANSFERRED FROM FEDERAL SPECIAL PROJECT-79	1,588.12	9,468.12

GENERAL FUND - RECEIPTS
JULY 1, 1980 - JUNE 30, 1981

ATTORNEY GENERAL	$	$
CONSUMER FRAUD REVENUE		42,225.60
INDIRECT COST RECOVERIES		
TRANSFERRED FROM ADMINISTRATIVE-CHILD SUPPORT-IVD-E.M.	61,828.12	
TRANSFERRED FROM LAW ENFORCEMENT ASSISTANCE PROGRAM-FEDERAL	17,480.55	
TRANSFERRED FROM TRAFFIC SAFETY-FEDERAL	3,919.61	83,228.28
LITIGATION AND COURT COST RECOVERY		17,657.00
SALES OF DOCUMENTS		1,285.00
UNFAIR TRADE PRACTICE-FINES		16,074.84
AUCTIONEERS COMMISSION		
GENERAL REVENUE		74,244.80
BARBER EXAMINERS BOARD		
GENERAL REVENUE		91,015.50
BLIND COMMISSION		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM FEDERAL	324,634.00	324,634.00
BUDGET AND CONTROL BOARD		
DIVISION OF STATE FINANCE		
LIQUID PETROLEUM GAS FEES		
TRANSFERRED FROM LIQUID PETROLEUM GAS FEES-B & C-GENERAL SERVICES	12,262.50	43,015.00
BUDGET AND CONTROL BOARD		
FINANCE DIVISION		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM AUDIT FEDERAL-CETA	3,425.15	
TRANSFERRED FROM MANAGEMENT STUDY-FEDERAL	896.97	
TRANSFERRED FROM OCJP-FEDERAL	1,108.29	5,430.41
SALE OF DOCUMENTS		165.49
WASTE TREATMENT LOAN REPAYMENT		
TRANSFERRED FROM SEWAGE TREATMENT LOAN FUND-REPAYMENT-E.M.	750,666.05	842,192.79
BUDGET AND CONTROL BOARD		
GENERAL SERVICES		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM GENERAL SERVICES-E.M.	356.05	356.05
MANUFACTURERS MOBILE HOME FEES		16,785.00
PARKING FEES-CAPITAL COMPLEX		170,365.86
BUDGET AND CONTROL BOARD		
PERSONNEL DIVISION		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM INTER-GOV PERS ACT-FED	12,405.45	12,405.45
BUDGET AND CONTROL BOARD		
RESEARCH AND STATISTICS		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM COOP-HEALTH STATISTICS FEDERAL	36,100.51	36,100.51
CEMETERY BOARD		
GENERAL REVENUE		2,850.00
CHIROPRACTIC EXAMINERS BOARD		
GENERAL REVENUE		51,492.50
CLEMSON UNIVERSITY		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-EDUCATIONAL AND GENERAL-E.M.	132,933.56	132,933.56
CLEMSON UNIVERSITY PUBLIC SERVICE ACTIVITIES		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-PSA-E.M.	112,022.93	112,022.93
COASTAL COUNCIL		
INDIRECT COST RECOVERIES		2,497.00

GENERAL FUND - RECEIPTS
JULY 1, 1980 - JUNE 30, 1981

COLLEGE OF CHARLESTON	$	$
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-E.M.	25,191.35	25,191.35
COMPTROLLER GENERAL		
MISCELLANEOUS ACCOUNTS		
TRANSFERRED FROM LEGISLATIVE AUDIT COUNCIL-EDA GRANT-FEDERAL	179.97	
TRANSFERRED FROM GOVERNOR'S OFFICE-OEPP-FEDERAL	326.63	
TRANSFERRED FROM B & C-GENERAL SERVICES-GENERAL SERVICES-E.M.	1.00	
TRANSFERRED FROM B & C-MOTOR VEHICLE MANAGEMENT-UMTA-FEDERAL	1,649.00	
TRANSFERRED FROM CLEMSON UNIVERSITY EXPENDITURE CLEARING-79-80-E.M.	75,000.00	
TRANSFERRED FROM UNIVERSITY OF SOUTH CAROLINA-SPECIAL OPERATING DEPOSITS-E.M.	80,135.45	
TRANSFERRED FROM TECHNICAL AND COMPREHENSIVE EDUCATION BOARD-FIXED CHARGES AND CONTRIBUTIONS	250.00	
TRANSFERRED FROM DEAF AND BLIND SCHOOL-EQUIPMENT	383.00	
TRANSFERRED FROM HEALTH AND ENVIRONMENTAL CONTROL-HEALTH INS-CLEARING ACCOUNT-E.M.	831.36	
TRANSFERRED FROM SOCIAL SERVICES-STATE AGENCY-SPECIAL GRANTS-E.M.	23,257.08	
TRANSFERRED FROM SOCIAL SERVICES-SPECIAL GRANTS-LOCAL-E.M.	29,384.53	
TRANSFERRED FROM SOCIAL SERVICES-ABSENT PARENT REVENUE CLEARING-E.M.	780,280.10	
TRANSFERRED FROM SOCIAL SERVICES-CONSOLIDATED FEDERAL	171,108.39	
TRANSFERRED FROM SOCIAL SERVICES-TEMPORARY FEDERAL REIMBURSEMENT HOLDING	62,690.40	
TRANSFERRED FROM PROBATION PAROLE PARDON BOARD-TRAINING GRANTS-FEDERAL	227.00	
TRANSFERRED FROM PROBATION PAROLE PARDON BOARD-PRE-SENTENCE INVESTIGATION	325.00	
TRANSFERRED FROM JUVENILE PLACEMENT AND AFTERCARE-JUVENILE JUSTICE INFORMATION SYSTEM STUDY-FEDERAL	3.05	1,763,984.44
POLLUTION CONTROL VIOLATORS		35,775.00
TITLE XX FUNDS		
TRANSFERRED FROM CHILDREN'S BUREAU TITLE XX REIMBURSEMENTS 78-E.M.	8,135.11	
TRANSFERRED FROM CHILDREN'S BUREAU REIMBURSEMENT TITLE XX 79-E.M.	204.19	
TRANSFERRED FROM CHILDREN'S BUREAU TITLE XX REIMBURSEMENTS-80-E.M.	4,916.79	
TRANSFERRED FROM BLIND COMMISSION TITLE XX REIMBURSEMENTS-80-E.M.	16,205.00	29,461.09
CONSUMER AFFAIRS COMMITTEE		
FEES		252,416.50
SALE OF DOCUMENTS		2,850.00
CONTRACTORS LICENSING BOARD		
CONTRACTOR LICENSES		558,894.50
CORRECTIONS DEPARTMENT		
GENERAL REVENUE		1,021,300.95
INDIRECT COST RECOVERIES		
TRANSFERRED FROM CONSOLIDATED RESTRICTED-E.M.	287,274.79	287,274.79
PAROLE SUPERVISION FEES		18,480.00
COSMETIC ART EXAMINERS BOARD		
GENERAL REVENUE		200,276.34
DAIRY COMMISSION		
DAIRY ASSESSMENTS		197,727.44
LICENSE FEES		360.00

GENERAL FUND - RECEIPTS
JULY 1, 1980 - JUNE 30, 1981

	$	$
DEAF AND BLIND SCHOOL		
GENERAL FUND REVENUE		166.50
INDIRECT COST RECOVERIES		
TRANSFERRED FROM CONSOLIDATED FEDERAL	18,318.61	18,318.61
DEBT SERVICE		
DEBT SERVICE TRANSFERS		
TRANSFERRED FROM STATE TREASURER'S OFFICE-INSTITUTIONAL BONDS DEBT-RESTRICTED		
CITADEL	499,035.25	
CLEMSON	1,285,987.15	
MEDICAL UNIVERSITY OF SOUTH CAROLINA	582,744.40	
SOUTH CAROLINA STATE COLLEGE	71.25	
UNIVERSITY OF SOUTH CAROLINA	2,384,898.30	
WINTHROP	129,178.30	
TRANSFERRED FROM STATE TREASURER'S OFFICE-PATIENT FEES DEBT SERVICE-MENTAL HEALTH	500,000.00	
TRANSFERRED FROM STATE TREASURER'S OFFICE-PATIENT FEES DEBT SERVICE-MENTAL RETARDATION	438,300.00	
TRANSFERRED FROM STATE TREASURER'S OFFICE-TRIDENT TECH INSTITUTIONAL BONDS DEBT SERVICE	326,291.50	
TRANSFERRED FROM BUDGET AND CONTROL-RESEARCH AND STATISTICS-U.S. GEOLOGICAL SURVEY-FEDERAL	10,000.00	
TRANSFERRED FROM BUDGET AND CONTROL BOARD-GENERAL SERVICES-E.M.	877,767.89	21,099,295.99
DENTISTRY BOARD		
GENERAL REVENUE		90,186.00
DEVELOPMENT BOARD		
GENERAL REVENUE		1,037.83
INDIRECT COST RECOVERIES		
TRANSFERRED FROM DIVERSIFICATION-HH-FEDERAL	330.00	330.00
SALES OF PUBLICATIONS		58,560.48
EDUCATION DEPARTMENT		
GENERAL REVENUE		6,496.43
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-E.M.	99,619.08	
TRANSFERRED FROM FEDERAL	178,864.06	
TRANSFERRED FROM DFAFS FEDERAL	253,705.99	532,189.13
EDUCATIONAL TELEVISION COMMISSION		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-E.M.	12,192.00	
TRANSFERRED FROM GRANTS-NON-FEDERAL	5,838.00	
TRANSFERRED FROM ARTS AND HUMANITIES-FEDERAL	1,544.00	
TRANSFERRED FROM CETA-FEDERAL	3,775.50	23,349.50
EMPLOYMENT SECURITY COMMISSION		
INDIRECT COST RECOVERIES		69,781.00
ENGINEERING EXAMINERS BOARD		
GENERAL REVENUE		187,335.15
ENVIRONMENTAL SYSTEMS OPERATORS, BOARD OF CERTIFICATION		
GENERAL REVENUE		90,932.00
FINANCIAL INSTITUTIONS BOARD-BANK EXAMINING		
EXAMINING FEES		656,546.00
SALE OF DOCUMENTS		945.00
FINANCIAL INSTITUTIONS BOARD-CONSUMER FINANCE		
LICENSE FEES		254,735.00
FORESTERS REGISTRATION BOARD		
GENERAL REVENUE		4,913.50
FORESTRY COMMISSION		
GENERAL REVENUE		
TRANSFERRED FROM OPERATING REVENUE-E.M.	12,222.66	741,816.58

GENERAL FUND - RECEIPTS
JULY 1, 1980 - JUNE 30, 1981

	$	$
FRANCIS MARION COLLEGE		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM FEDERAL FUNDS	9,710.92	9,710.92
FUNERAL SERVICES BOARD		
GENERAL REVENUE		46,470.00
GOVERNOR'S OFFICE-OFFICE OF EXECUTIVE POLICY AND PROCEDURES		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM TITLE XX REIMBURSEMENT-80	1,286.70	
TRANSFERRED FROM REIMBURSEMENT TITLE XX-81	6,172.31	
TRANSFERRED FROM FEDERAL	1,069,727.77	1,077,186.78
GOVERNOR'S OFFICE-STATE LAW ENFORCEMENT		
CHEMISTRY LAB EXAM FEES		405.00
GUN LICENSE-PRIVATE DETECTIVE AND SECURITY		75,558.00
GUN REGISTRATION AND TRAINING		15,630.00
HAND GUNS PERMITS PRL DET SECURITY		2,770.00
INDIRECT COST RECOVERIES		
TRANSFERRED FROM PUBLIC SAFETY OFFICER-E.M.	818.09	818.09
POLYGRAPH EXAM LICENSES		8,000.00
HEALTH AND ENVIRONMENTAL CONTROL		
HOSPITAL LICENSE FEES		23,404.00
INDIRECT COST RECOVERIES		
TRANSFERRED FROM SPECIAL FUNDS-E.M.	93,510.06	
TRANSFERRED FROM REIMBURSEMENT TITLE XX 81-E.M.	4,956.78	
TRANSFERRED FROM FEDERAL	1,084,636.43	
TRANSFERRED FROM EPA FEDERAL	291,977.46	
TRANSFERRED FROM TITLE XX REIMBURSEMENT-80-E.M.	1,042.00	1,476,122.73
IONIZING RADIATION LICENSE-REGULAR FEES		120,975.00
NUCLEAR WASTE FINES		15,500.00
SAFE DRINK WATER ACT-FINES		20,800.00
STATE PARK HEALTH CENTER-GENERAL REVENUE		3,184.00
HOUSING AUTHORITY		
HOUSING AUTHORITY REIMBURSEMENTS		
TRANSFERRED FROM FHA MULTI-FAMILY DEVELOPMENT	7,734.55	333,783.00
INDUSTRIAL COMMISSION		
SELF INSURER'S TAX		676,076.80
INSURANCE DEPARTMENT		
ADDITIONAL INSURANCE LICENSE		18,992,251.25
ANNUAL INSURANCE LICENSE		260,993.76
AUTO INSURANCE COMPANY-ASSESSMENT		562,314.00
BROKERS PREMIUM TAX		552,053.80
EXAMINERS TRAVEL REIMBURSEMENTS		100,785.09
FIRE DEPARTMENT PREMIUM TAX		1,628,359.32
INSURANCE FEES		1,691,551.63
PREMIUM LICENSE-INSURANCE		13,758,792.38
WORKMEN'S COMPENSATION TAX		5,559,444.76
JOHN DE LA HOWE SCHOOL		
GENERAL REVENUE		
TRANSFERRED FROM CONSOLIDATED FEDERAL	588.03	17,161.64
INDIRECT COST RECOVERIES		
TRANSFERRED FROM DUKE ENDOWMENT-E.M.	197.67	
TRANSFERRED FROM CONSOLIDATED FEDERAL	869.10	
TRANSFERRED FROM CETA-FEDERAL	99.72	1,166.49
JUDICIAL DEPARTMENT		
COPIES OF OPINIONS-SALES		978.00
DEFENSE OF INDIGENTS-REFUNDS		47,835.80
DOCKETING FEES		2,407.50
FINES-CIRCUIT AND FAMILY COURTS		1,255,323.50
INDIRECT COST RECOVERIES		
TRANSFERRED FROM SHORT TERM GRANTS-FED	800.76	800.76
LAW EXAM FEES-25%		4,960.00

GENERAL FUND - RECEIPTS
JULY 1, 1980 - JUNE 30, 1981

	$	$
LABOR DEPARTMENT		
EMPLOYMENT AGENCY LICENSE		11,300.00
INDIRECT COST RECOVERIES		
TRANSFERRED FROM CONSULTATION PRIVATE SECTOR-80-FEDERAL	17,995.41	
TRANSFERRED FROM OSHA-FEDERAL-80	45,394.69	
TRANSFERRED FROM BLS STATISTICS-80-FED.	2,061.68	
TRANSFERRED FROM MIGRANT LABOR-80-FED.	5,158.27	
TRANSFERRED FROM CSA ENERGY CRISIS-80-FED.	784.45	
TRANSFERRED FROM CONSULTATION PRIVATE SECTOR-81-FED	38,513.30	
TRANSFERRED FROM OSHA-FEDERAL-81	106,053.66	
TRANSFERRED FROM BLS STATISTICS-81-FED.	5,979.70	
TRANSFERRED FROM MIGRANT LABOR-81-FED.	4,978.79	
TRANSFERRED FROM NUTRITIONAL PROGRAM-CSA-81	3,746.15	230,666.10
SAFETY ACT-FINES		122,820.00
LAND RESOURCES CONSERVATION COMMISSION		
GENERAL REVENUE		
TRANSFERRED FROM YADKIN-PEE DEE STUDY-FED	40.00	
TRANSFERRED FOR SOIL CLASSIFICATION FEES-E.M.	50.00	12,296.25
INDIRECT COST RECOVERIES		
TRANSFERRED FROM EPA 208 FEDERAL	11,303.07	
TRANSFERRED FROM IMIGRATION-FEDERAL	1,210.94	
TRANSFERRED FROM YACC 78-GF6-FEDERAL	.85	
TRANSFERRED FROM AGRICULTURE AND CONSTRUCTION EPA-FEDERAL	990.00	
TRANSFERRED FROM CETA FEDERAL	(107.95)	
TRANSFERRED FROM FEDERAL YACC-80	1,540.00	
TRANSFERRED FROM YOUTH COM CONSERVATION IMPROVEMENTS CETA-FEDERAL	1,202.70	16,139.61
LEGISLATIVE DEPARTMENT-CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL		
SALE OF STATE REGISTERS		6,052.00
LEGISLATIVE DEPARTMENT-HOUSE OF REPRESENTATIVES		
SALE-LEGISLATIVE MANUALS		6,024.00
SALE OF DOCUMENTS		6,482.40
LEGISLATIVE DEPARTMENT-THE SENATE		
SALE OF PUBLICATION		6,183.18
LIBRARY, STATE		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM FEDERAL	13,727.57	13,727.57
MEDICAL EXAMINERS BOARD		
GENERAL REVENUE		307,397.26
MEDICAL UNIVERSITY OF SOUTH CAROLINA		
INDIRECT COST RECOVERIES		199,152.26
MENTAL HEALTH DEPARTMENT		
GENERAL REVENUE		
TRANSFERRED FROM SPECIAL DEPOSITS-E.M.	1,017.76	
TRANSFERRED FROM IV-A EARNED FUNDS-E.M.	669,882.54	
TRANSFERRED FROM OPERATING REVENUE-80-E.M.	283,682.52	
TRANSFERRED FROM TITLE XX REIMBURSEMENTS-80-E.M.	34,142.00	
TRANSFERRED FROM OPERATING REVENUE-81-E.M.	250,963.00	1,300,933.51
INDIRECT COST RECOVERIES		
TRANSFERRED FROM SPECIAL DEPOSITS-E.M.	2,800.00	
TRANSFERRED FROM OPERATING REVENUE-80-E.M.	654.37	
TRANSFERRED FROM TITLE XX REIMBURSEMENTS-80-E.M.	4,474.00	
TRANSFERRED FROM REIMBURSEMENTS TITLE XX-81-E.M.	24,466.00	
TRANSFERRED FROM FEDERAL	346,479.77	
TRANSFERRED FROM OPERATION OF CLINICS-E.M.	70,852.00	449,726.14

GENERAL FUND - RECEIPTS
JULY 1, 1980 - JUNE 30, 1981

PART II-FEES-MENTAL HEALTH DEPARTMENT	$	$
TRANSFERRED FROM STATE TREASURER'S OFFICE-PAT FEES NTS DEBT SERVICE MENTAL HEALTH	1,483,000.00	1,483,000.00
MENTAL RETARDATION DEPARTMENT		
GENERAL REVENUE		36,334.27
INDIRECT COST RECOVERIES		
TRANSFERRED FROM SPECIAL DEPOSITS-E.M.	46,187.64	
TRANSFERRED FROM OPERATING REVENUE-80-E.M.	157,111.16	
TRANSFERRED FROM OPERATING REVENUE-81-E.M.	408,625.94	611,924.74
MUSEUM COMMISSION		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM SAL PROG ADM STATE SERVICES-PEDERAL	759.00	
TRANSFERRED FROM SUPPORT FOR STATE SERVICES-FEDERAL	302.00	1,061.00
SALE OF BROCHURES		775.10
NURSING BOARD		
GENERAL REVENUE		382,938.76
NURSING HOME ADMINISTRATORS EXAMINING BOARD		
GENERAL REVENUE		25,710.00
OCCUPATIONAL THERAPY BOARD		
GENERAL REVENUE		2,360.00
OPTICIANRY EXAMINING BOARD		
GENERAL REVENUE		13,085.00
OPTOMETRY EXAMINING BOARD		
GENERAL REVENUE		29,310.00
PARKS, RECREATION AND TOURISM		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM BOR PROJECTS-E.M.	118,777.04	
TRANSFERRED FROM YOUTH CONSERVATION CORPS-FEDERAL	3,296.28	
TRANSFERRED FROM YOUNG ADULT CONSERVATION CORPS-FEDERAL	8,098.00	130,171.32
PHARMACEUTICAL EXAMINERS		
GENERAL REVENUE		91,621.50
PHYSICAL THERAPIST EXAMINING BOARD		
GENERAL REVENUE		11,299.50
PODIATRY EXAMINERS BOARD		
GENERAL REVENUE		1,460.00
PROBATION PAROLE & PARDON BOARD		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM CASH BONDS-E.M.	1,035.76	
TRANSFERRED FROM TRAINING GRANTS-FEDERAL	239.96	
TRANSFERRED FROM PRE-SENTENCE INVESTIGATION-FEDERAL	3,679.11	4,954.83
P & P SUPERVISION FEES		740,632.00
PSYCHOLOGY BOARD OF EXAMINERS		
GENERAL REVENUE		6,975.00
PUBLIC SERVICE AUTHORITY		
SANTEE-COOPER GENERAL FUND		1,300,295.55
PUBLIC SERVICE COMMISSION		
GENERAL REVENUE		
TRANSFERRED FROM REGISTRATION AND SAFETY-E.M.	338,651.70	
TRANSFERRED FROM MOTOR TRANSPORTATION FEES-CLEARING-E.M.	393,785.00	732,436.70
MOTOR TRANSPORT FEES		
TRANSFERRED FROM MOTOR TRANSPORTATION FEES-CLEARING-E.M.	143,001.49	935,634.23
REAL ESTATE COMMISSION		
GENERAL REVENUE		660,057.03
REGISTERED SANITARIANS BOARD		
GENERAL REVENUE		1,610.00
RESIDENTIAL HOME BUILDERS COMMISSION		
GENERAL REVENUE		310,481.00

GENERAL FUND - RECEIPTS
JULY 1, 1980 - JUNE 30, 1981

	$	$
SECRETARY OF STATE		
CHARITABLE ORGANIZATION-FEES		12,160.00
FEES		1,651,152.54
SOCIAL SERVICES DEPARTMENT		
ACCOUNTS RECEIVABLE INTER		20,355.05
ASSISTANCE REF-PRIOR YEARS		34.80
FOSTER HOME LICENSES		150.00
INDIRECT COST RECOVERIES		
TRANSFERRED FROM CONSOLIDATED FEDERAL	235,820.00	235,820.00
IVD RECOVERIES GENERAL FUND		
TRANSFERRED FROM ABSENT PARENT REVENUE CLEARING-E.M.	653,810.24	653,810.24
TITLE XX-ADMINISTRATIVE FEES		
TRANSFERRED FROM TITLE XX-ADMINISTRATIVE FEES-E.M.	332,516.58	332,516.58
SOCIAL WORKERS REGISTRATION BOARD		
GENERAL REVENUE		2,802.00
SPEECH PATHOLODY AND AUDIOLOGY EXAMINERS BOARD		
GENERAL REVENUE		8,115.00
SOUTH CAROLINA STATE COLLEGE		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-E.M.	(26,672.33)	19,146.96
TAX COMMISSION		
ADMISSION TAX		
TRANSFERRED FROM WILDLIFE AND MARINE RESOURCES DEPARTMENT-MARINE RESOURCES REVENUE-E.M.	(520,902.39)	
TRANSFERRED FROM WILDLIFE AND MARINE RESOURCES DEPARTMENT-OPERATING REVENUE-E.M.	(3,947.58)	
TRANSFERRED FROM PARKS, RECREATION AND TOURISM-ADVERTISEMENT AND PROMOTION-E.M.	(685,511.58)	3,498,513.43
AIRCRAFT TAX		268,280.10
ALCOHOLIC LIQUORS TAX		37,219,067.40
BANK TAX		3,889,727.89
BEDDING FUND		(29.66)
BEER AND WINE TAX		51,432,849.60
BUILDING AND LOAN TAX		275,995.82
BUSINESS LICENSE TAX		
TRANSFERRED FROM SPECIAL DEPOSITS-E.M.	(31,111.08)	
TRANSFERRED FROM WILDLIFE AND MARINE RESOURCES DEPARTMENT-OPERATING REVENUE-E.M.	(5,315.64)	29,539,331.84
COIN OPERATED DEVICES TAX		2,091,483.34
DOCUMENTARY TAX		10,427,187.26
DOMESTIC CORPORATION LICENSE		2,853,672.55
ELECTRIC POWER TAX		12,538,919.56
ESTATE TAX		11,437,927.05
FIREWORKS LICENSES		21,800.00
FOREIGN CORPORATION LICENSE		2,626,984.01
GIFT TAX		710,370.41
INCOME TAX		719,546,593.80
INSURANCE TAX		1,952,193.91
LICENSE-RETAILERS		704,848.13
PRIVATE CAR LINES TAX		800,576.59
PUBLIC RECREATION LICENSE		2,500.00
PUBLIC SERVICE REGISTRATION FEE		1,162,350.00
RETAIL SALES TAX		616,064,994.49
SOFT DRINK TAX		
TRANSFERRED FROM SPECIAL DEPOSITS-E.M.	(16,935.36)	13,379,190.10
UNCLAIMED PROPERTY-DIVIDED AND INTEREST		163.60
UTILITIES TAX		9,693,609.70

GENERAL FUND - RECEIPTS
JULY 1, 1980 - JUNE 30, 1981

TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	$	$
INDIRECT COST RECOVERIES		
TRANSFERRED FROM EARNED FUNDS-E.M.	15,631.00	
TRANSFERRED FROM COMPREHENSIVE MAN-POWER PROGRAM-FEDERAL	36,043.40	
TRANSFERRED FROM SKILL TRAINING PROGRAM-FEDERAL	1,388.70	
TRANSFERRED FROM YOUTH EMPLOYMENT PROGRAM-FEDERAL	3,568.24	
TRANSFERRED FROM ENERGY EDUCATION PROGRAM-FEDERAL	2,031.57	
TRANSFERRED FROM TRAINING OF MINERS-FEDERAL	193.83	
TRANSFERRED FROM MOTORCYCLE SAFETY TRAINING-FEDERAL	189.86	
TRANSFERRED FROM HOME HEALTH AIDE SERVICES-FEDERAL	66.59	
TRANSFERRED FROM CETA-TITLE VII-FEDERAL	9,873.30	138,287.99
TREASURER'S OFFICE, STATE		
BANK INTEREST		2,437,137.67
BUILDING AND LOAN INTEREST		895,772.73
CABLE TELEVISION FEES		7,378.46
COLISEUM NOTES-INTEREST		39,712.00
COLISEUM NOTES-PRINCIPAL		45,702.22
COMPOSITE RESERVOIR ACCOUNT-INTEREST		1,418,485.40
COUNTIES GASOLINE TAX		
TRANSFERRED FROM TAX COMMISSION-GASOLINE TAX-E.M.	14,927,966.64	14,927,966.64
DSS INTEREST DISALLOWANCE		3,558.04
FERTILZER REGISTRATION FEES		13,679.00
FORFEITURES-44-53-530		4,000.00
GENERAL FUND ESCHEATED ESTATES		
TRANSFERRED FROM ESCHEATED ESTATES-E.M.	29,092.06	29,092.06
GENERAL FUND RESERVE-INTEREST INCOME		
TRANSFERRED FROM GENERAL FUND RESERVE-INTEREST-RESTRICTED	9,419,937.58	9,419,937.58
GENERAL SERVICES INTEREST RECEIVABLE		
TRANSFERRED FROM B & C-GENERAL SERVICES-PRINCIPAL-APPRO.	8,667.00	
TRANSFERRED FROM B & C-GENERAL SERVICES-INTEREST-APPRO.	11,198.00	
TRANSFERRED FROM B & C-GENERAL SERVICES-GENERAL SERVICES-E.M.	905,878.88	925,743.88
INSPECTION TAX-FERTILIZER		237,973.48
INTEREST RECEIVABLE WILDLIFE-FEDERAL BUILDING		717,465.93
INVESTMENT EARNINGS		29,399,228.65
MENTAL HEALTH INTEREST RECEIVED		463,470.90
POWER COMMISSION FEES-FED.		424.19
PUBLIC SERVICE ASSESSMENT COUNTIES		2,041,218.50
RECEIVED INTEREST FROM MENTAL RETARDATION		725,565.37
REVENUE SHARING 1978-79		
TRANSFERRED FROM REVENUE SHARING-FEDERAL	15,221,109.00	15,221,109.00
REVENUE SHARING INT-PRIOR YEAR		
TRANSFERRED FROM WINDFALL REVENUE SHARING-INTEREST-FEDERAL	3,465.83	3,465.83
SULLIVANS ISLAND LOT-FEES		145.00
UNIVERSITY OF SOUTH CAROLINA		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE	197,044.91	197,044.91
VETERINARY MEDICAL EXAM BOARD		
GENERAL REVENUE		11,111.00
VOCATIONAL REHABILITATION		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM GENERAL FUND CASH	47,913.88	
TRANSFERRED FROM CONSOLIDATED FEDERAL	780,219.83	828,133.71

GENERAL FUND - RECEIPTS
JULY 1, 1980 - JUNE 30, 1981

WATER RESOURCES COMMISSION	$	$
TRANSFERRED FROM FEDERAL	25,613.99	
TRANSFERRED FROM FLOOD INSURANCE PROGRAM-FED.	2,496.67	28,110.66
WIL LOU GRAY OPPORTUNITY SCHOOL		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM VOCATIONAL EDUCATION-FEDERAL	7,436.00	
TRANSFERRED FROM PROGRAMS FOR HANDICAPPED-FED.	8,529.44	15,965.44
WILDLIFE AND MARINE RESOURCES		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-E.M.	24,062.39	24,062.39
MARINE RESOURCES REVENUE		
TRANSFERRED FROM OPERATING REVENUE-E.M.	2,356.06	
TRANSFERRED FROM PARKS, RECREATION AND TOURISM-OPERATING REVENUE-E.M.	(516,984.18)	
TRANSFERRED FROM TAX COMMISSION-ADMISSION TAX-E.M.	520,902.39	274,161.21
WINTHROP COLLEGE		
INDIRECT COST RECOVERIES		
TRANSFERRED FROM OPERATING REVENUE-E.M.	16,662.41	16,662.41
YOUTH SERVICES DEPARTMENT		
GENERAL REVENUE		
TRANSFERRED FROM OPERATING REVENUE	336.25	4,869.98
INDIRECT COST RECOVERIES		
TRANSFERRED FROM REIMBURSEMENT TITLE XX-81-E.M.	10,466.90	
TRANSFERRED FROM TITLE XX REIMBURSEMENT-80-E.M.	3,880.46	
TRANSFERRED FROM REVENUE CLEARING-E.M.	792.00	
TRANSFERRED FROM OPERATING REVENUE-E.M.	1,931.00	
TRANSFERRED FROM NEGLECTED CHILDREN ED-FED.	18,446.46	
TRANSFERRED FROM CONSOLIDATED FEDERAL	10,340.59	
TRANSFERRED FROM YOUTH EMPLOYMENT CORPS-FED.	10,678.00	56,535.41
REFUNDS TO COVER APPROPRIATION:		
BUDGET & CONTROL BOARD		
GENERAL SERVICES DIVISION		
INSURANCE RESERVE FUND	176,195.00	
SURPLUS PROPERTY REVOLVING FUND	222,765.00	
HIGHWAY DEPARTMENT FOR		
ATTORNEY GENERAL'S OFFICE	668,318.00	
BUDGET & CONTROL BOARD		
FINANCE DIVISION	258,355.00	
GENERAL SERVICES DIVISION	163,852.00	
PERSONNEL DIVISION	317,547.00	
RETIREMENT DIVISION	255,006.00	
COMPTROLLER GENERAL'S OFFICE	356,168.00	
TAX COMMISSION		
COLLECTION OF HIGHWAY REVENUE	748,918.00	
TREASURER'S OFFICE, STATE	245,441.00	3,461,565.00
TRANSFERS FROM SPECIAL FUND:		
CORRECTIONS DEPARTMENT		
CLASSIFIED POSITIONS FROM MENTAL HEALTH DEPARTMENT-DUAL EMPLOYMENT-E.M.	12,025.00	
EMPLOYER CONTRIBUTIONS FROM MENTAL HEALTH DEPARTMENT-DUAL EMPLOYMENT-E.M.	1,663.05	

GENERAL FUND - RECEIPTS
JULY 1, 1980 - JUNE 30, 1981

DEBT SERVICE	$	$
CAPITAL IMPROVEMENT BONDS		
FROM STATE TREASURER'S OFFICE		
CAPITAL IMPROVEMENT BONDS		
ANTICIPATION NOTES-PROCEEDS-RES.	10,000,000.00	
GOVERNOR'S OFFICE		
OFFICE OF EXECUTIVE POLICIES & PROGRAMS		
MATCHING FEDERAL LAW ENFORCEMENT PROGRAM-		
FROM APPELLATE DEFENSE, COMMISSION ON		
DEFENSE PROJECT-FED.	251.00	
FROM BUDGET & CONTROL BOARD		
FINANCE DIVISION		
OCJP-FEDERAL	137.96	
FROM CORRECTIONS DEPARTMENT		
CONSOLIDATED RESTRICTED	426.00	
FROM JUVENILE PLACEMENT & AFTERCARE		
BAMBERG PROBATION-FED.	139.00	
INTAKE DARLINGTON-FED.	164.00	
HAMPTON INTAKE-FED.	245.00	
OCONEE PROBATION-FED.	292.00	
FROM PROBATION, PAROLE & PARDON BOARD		
PRE-SENTENCE INVESTIGATION-FED.	796.00	10,016,139.01
TOTAL RECEIPTS		$1,726,697,976.46
CASH BALANCE JULY 1, 1980		115,721,115.76
TOTAL		$1,842,419,092.22

GENERAL FUND - DISBURSEMENTS
JULY 1, 1980 - JUNE 30, 1981

1980-81 APPROPRIATIONS		$1,712,316,722.84
1979-80 APPROPRIATIONS		49,037,188.95
TOTAL APPROPRIATIONS DISBURSEMENTS		$1,761,353,911.79
APPROPRIATIONS TRANSFERRED TO THE SPECIAL FUND:		
CORRECTIONS DEPARTMENT		
CLASSIFIED POSITIONS -		
TO DUAL EMPLOYMENT-E.M.	$ 17,324.21	
TO MENTAL HEALTH DEPARTMENT DUAL EMPLOYMENT-E.M.	13,688.00	
EDUCATION DEPARTMENT		
PUBLIC SCHOOL-GROUP LIFE INSURANCE		
TO PUBLIC SCHOOL-SOCIAL SECURITY-E.M.	4,404,807.52	
PUBLIC SCHOOL-SOCIAL SECURITY		
TO PUBLIC SCHOOL-GROUP LIFE INSURANCE-E.M.	11,949,718.64	
GOVERNOR'S OFFICE		
OFFICE OF EXECUTIVE POLICY & PROGRAMS		
TRANSFERRED TO THE FOLLOWING AGENCIES-E.M.-FROM MATCHING FEDERAL LAW ENFORCEMENT PROGRAMS:		
ALCOHOL & DRUG ABUSE COMMISSION	4,162.00	
CORRECTIONS DEPARTMENT	39,256.00	
LAW ENFORCEMENT TRAINING COUNCIL	78.00	
TRANSFERRED TO THE FOLLOWING AGENCIES-FED.-FROM MATCHING FEDERAL LAW ENFORCEMENT PROGRAMS:		
APPELLATE DEFENSE, COMMISSION ON	9,766.00	
ATTORNEY GENERAL'S OFFICE	16,996.00	
BUDGET & CONTROL BOARD		
FINANCE DIVISION	1,073.00	
HEALTH & ENVIRONMENTAL CONTROL	65.00	
JUVENILE PLACEMENT & AFTERCARE	25,303.00	
MISCELLANEOUS APPROPRIATIONS		
PROGRAM CRIMINAL JUSTICE	1,600.00	
PROBATION, PAROLE & PARDON BOARD	10,314.00	
YOUTH SERVICES DEPARTMENT	1,250.00	
LABOR DEPARTMENT		
CLASSIFIED POSITIONS -		
TO CSA ENERGY CRISIS-80-FED.	3,000.00	
CONTRACTUAL SERVICES -		
TO CSA ENERGY CRISIS-80-FED.	2,000.00	
PATRIOTS POINT DEVELOPMENT AUTHORITY		
LAWSUIT REIMBURSEMENT-		
TO STATE TREASURER'S OFFICE		
ESCROW-PATRIOTS POINT DEBT-RES.	37,500.00	
SUBDIVISIONS, AID TO		
AID TO COUNTIES		
INCOME TAX -		
TO SOCIAL SERVICES DEPARTMENT		
MEDICAL CARE PROGRAMS -		
.50¢ PER CAPITA-E.M.	1,619,072.50	
TOTAL APPROPRIATIONS TRANSFERRED TO THE SPECIAL FUND		$ 18,156,973.87
TOTAL DISBURSEMENTS		1,779,510,885.66
CASH BALANCE JUNE 30, 1981		$ 62,908,206.56
TOTAL		$1,842,419,092.22

REVENUE SHARING FUNDS - RECEIPTS
REVENUE SHARING APPROPRIATIONS
JULY 1, 1980 - JUNE 30, 1981

REVENUE RECEIVED THROUGH JUNE 30, 1981	$ .00
REFUND OF EXPENDITURE FROM PRIOR YEAR APPROPRIATIONS	651.18
CASH BALANCE JULY 1, 1980	26,143.94
TOTAL	$ 26,795.12

REVENUE SHARING FUNDS - EXPENDITURES
REVENUE SHARING APPROPRIATIONS
JULY 1, 1980 - JUNE 30, 1981

APPROPRIATIONS - 1979-80 FUNDS	$ .00
APPROPRIATIONS - 1980-81 FUNDS	.00
TOTAL EXPENDITURES	$ .00
CASH BALANCE JUNE 30, 1981	$ 26,795.12
TOTAL	$ 26,795.12

SPECIAL SCHOOL FUND
1980-81 RECEIPTS AND DISBURSEMENTS
JULY 1, 1980 - JUNE 30, 1981

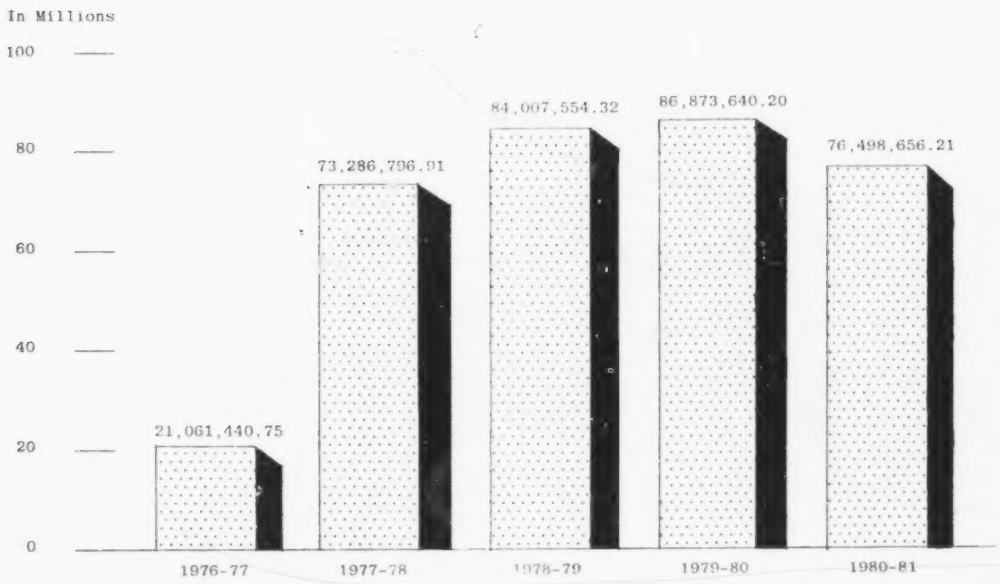
RECEIPTS:

RETAIL SALES TAX	$616,081,466.76	
ALCOHOLIC LIQUORS TAX	13,407,137.54	
SOFT DRINK TAX	13,371,645.42	
WINDFALL REVENUE SHARING INT-PR YR.	2,037.68	
CABLE TV FEES	7,378.46	
TRANSFERRED FROM GENERAL FUND	98,989,254.26	
TOTAL RECEIPTS		$741,858,920.12

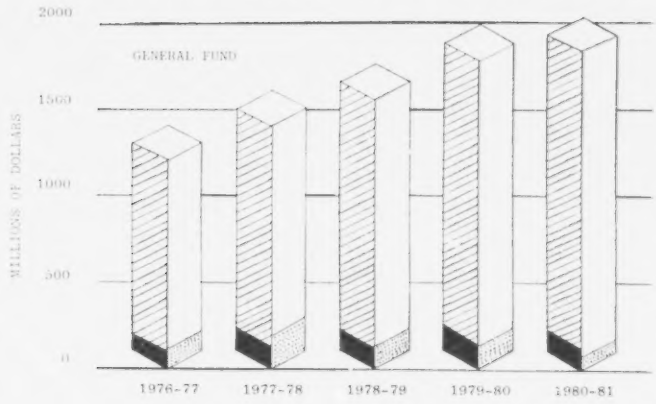
DISBURSEMENTS:

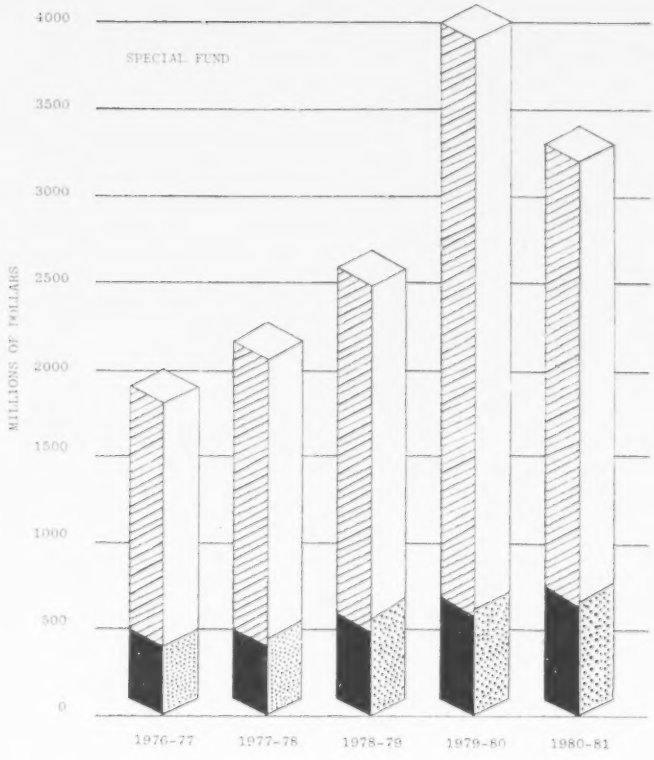
DEPARTMENT OF EDUCATION	$648,548,401.08	
STATE BOARD OF TECHNICAL AND COMPREHENSIVE EDUCATION	51,234,444.65	
EDUCATIONAL TELEVISION COMMISSION	11,879,231.74	
WIL LOU GRAY OPPORTUNITY SCHOOL	1,161,441.56	
SCHOOL FOR THE DEAF AND BLIND	6,640,806.05	
JOHN DE LA HOWE SCHOOL	1,131,018.04	
DEBT SERVICE ON CAPITAL IMPROVEMENT BONDS APPLICABLE TO ABOVE AGENCIES	4,753,053.00	
DEBT SERVICE ON SCHOOL BONDS	16,510,515.00	
TOTAL DISBURSEMENTS		$741,858,920.12

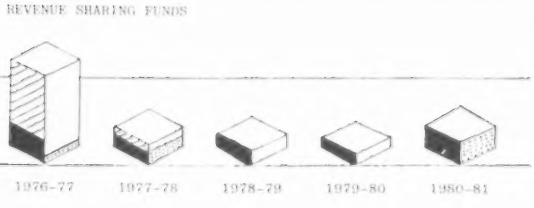
GENERAL FUND SURPLUS & DEFICITS 1976-77 THROUGH 1980-81

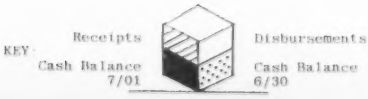


FIVE YEAR COMPARISON OF RECEIPTS, EXPENDITURES, AND CASH BALANCES









STATEMENT OF BONDED DEBT AND NOTES
as of June 30, 1981
(Rounded to the nearest Dollar)

Date of Bond	Description of Bond	Rate of Interest	AMOUNT Original Issue	Retired Prior to 7-1-80	1980-81 Issued	1980-81 Retired	Outstanding 6-30-81
	GENERAL OBLIGATIONS						
	School Bonds						
12-01-60	State School Bonds	2.80	$ 5,000,000	$ 4,750,000	$ - 0 -	$ 250,000	$ - 0 -
12-01-61	State School Bonds	3.00	5,000,000	4,500,000	- 0 -	250,000	250,000
12-01-62	State School Bonds	2.50	5,000,000	4,250,000	- 0 -	250,000	500,000
01-01-64	State School Bonds	2.90	5,000,000	4,000,000	- 0 -	250,000	750,000
01-01-65	State School Bonds	2.85	6,000,000	4,500,000	- 0 -	300,000	1,200,000
03-01-68	State School Bonds	3.75	13,000,000	11,000,000	- 0 -	1,000,000	1,000,000
10-01-68	State School Bonds	3.90	10,500,000	6,500,000	- 0 -	1,000,000	3,000,000
10-01-70	State School Bonds	Various	14,000,000	9,500,000	- 0 -	1,500,000	3,000,000
10-01-71	State School Bonds	Various	11,750,000	5,000,000	- 0 -	1,000,000	5,750,000
10-01-72	State School Bonds	Various	23,800,000	9,800,000	- 0 -	2,000,000	12,000,000
12-01-73	State School Bonds	Various	13,500,000	5,500,000	- 0 -	1,000,000	7,000,000
12-01-74	State School Bonds	Various	14,200,000	4,200,000	- 0 -	1,000,000	9,000,000
04-01-76	State School Bonds	Various	13,600,000	3,600,000	- 0 -	1,000,000	9,000,000
03-01-78	State School Bonds	Various	27,425,000	3,425,000	- 0 -	2,000,000	22,000,000
04-01-81	State School Bonds	Various		- 0 -	5,900,000	- 0 -	5,900,000
	Total School Bonds		$167,775,000	$80,525,000	$5,900,000	$12,800,000	$80,350,000

STATEMENT OF BONDED DEBT AND NOTES
as of June 30, 1981
(Rounded to the nearest Dollar)

Date of Bond	Description of Bond	Rate of Interest	AMOUNT Original Issue	Retired Prior to 7-1-80	1980-81 Issued	1980-81 Retired	Outstanding 6-30-81
	Highway Bonds						
10-01-71	State Highway Bonds	Various	$ 15,000,000	$ 8,000,000	- 0 -	$ 1,000,000	$ 6,000,000
04-01-73	State Highway Bonds	Various	35,000,000	15,000,000	- 0 -	2,500,000	17,500,000
02-01-74	State Highway Bonds	Various	30,000,000	10,000,000	- 0 -	2,000,000	18,000,000
04-01-75	State Highway Bonds	Various	20,000,000	10,000,000	- 0 -	2,000,000	8,000,000
02-01-76	State Highway Bonds	Various	30,000,000	8,000,000	- 0 -	2,000,000	20,000,000
	Total Highway Bonds		$130,000,000	$51,000,000	- 0 -	$ 9,500,000	$69,500,000
	State Institution Bonds						
06-01-68	University of South Carolina	3.00	1,470,000	798,000	- 0 -	672,000	- 0 -
03-01-71	University of South Carolina	Various	6,250,000	4,150,000	- 0 -	2,100,000	- 0 -
04-01-73	University of South Carolina	Various	6,950,000	2,400,000	- 0 -	4,550,000	- 0 -
09-01-77	University of South Carolina	Various	5,200,000	600,000	- 0 -	300,000	4,300,000
12-01-78	University of South Carolina	Various	9,700,000	200,000	- 0 -	200,000	9,300,000
	Total University of South Carolina Bonds		$ 29,570,000	$ 8,148,000	- 0 -	$ 7,822,000	$13,600,000
05-01-67	The Citadel	Various	1,250,000	1,165,000	- 0 -	85,000	- 0 -
03-01-71	The Citadel	Various	1,065,000	450,000	- 0 -	615,000	- 0 -
09-01-77	The Citadel	Various	2,600,000	300,000	- 0 -	150,000	2,150,000
12-01-78	The Citadel	Various	1,015,000	40,000	- 0 -	40,000	935,000
	Total Citadel Bonds		$ 5,930,000	$ 1,955,000	- 0 -	$ 890,000	$ 3,085,000

STATEMENT OF BONDED DEBT AND NOTES
as of June 30, 1981
(Rounded to the nearest Dollar)

Date of Bond	Description of Bond	Rate of Interest	AMOUNT Original Issue	Prior to 7-1-80	1980-81 Issued	1980-81 Retired	Outstanding 6-30-81
	State Institution Bonds and Notes (cont.)						
03-01-71	Clemson University	Various	$ 3,000,000	$ 1,680,000	- 0 -	$ 1,320,000	$ - 0 -
04-01-73	Clemson University	Various	2,500,000	750,000	- 0 -	1,750,000	- 0 -
09-01-77	Clemson University	Various	3,300,000	400,000	- 0 -	200,000	2,700,000
12-01-78	Clemson University	Various	7,000,000	25,000	- 0 -	25,000	6,950,000
	Total Clemson University Bonds		$ 15,800,000	$ 2,855,000	- 0 -	$ 3,295,000	$ 9,650,000
03-01-71	Winthrop College	Various	$ 900,000	$ 740,000	- 0 -	$ 160,000	$ - 0 -
09-01-77	Winthrop College	Various	925,000	200,000	- 0 -	100,000	625,000
	Total Winthrop College Bonds		$ 1,825,000	$ 940,000	- 0 -	$ 260,000	$ 625,000
09-01-77	Medical University	Various	$ 3,850,000	$ 600,000	- 0 -	$ 300,000	$ 2,950,000
12-01-78	Medical University	Various	1,000,000	100,000	- 0 -	100,000	800,000
	Total Medical University Bonds		$ 4,850,000	$ 700,000	- 0 -	$ 400,000	$ 3,750,000
12-01-78	Trident Tec	Various	$ 3,500,000	$ 150,000	- 0 -	$ 150,000	$ 3,200,000
	Total Trident Tec Bonds		$ 3,500,000	$ 150,000	- 0 -	$ 150,000	$ 3,200,000
	Total State Institution Bonds		$ 61,475,000	$ 14,748,000	- 0 -	$ 12,817,000	$ 33,910,000

STATEMENT OF BONDED DEBT AND NOTES
as of June 30, 1981
(Rounded to the nearest Dollar)

Date of Bond	Description of Bond	Rate of Interest	AMOUNT Original Issue	Retired Prior to 7-1-80	1980-81 Issued	1980-81 Retired	Outstanding 6-30-81
	Ports Authority Bonds						
12-01-61	State Ports Authority Bonds	3.00	$ 1,000,000	$ 900,000	$ - 0 -	$ 50,000	$ 50,000
04-01-66	State Ports Authority Bonds	3.40	2,500,000	1,750,000	- 0 -	125,000	625,000
	Total Ports Authority Bonds		$ 3,500,000	$ 2,650,000	$ - 0 -	$ 175,000	$ 675,000
	Capital Improvement Bonds and Notes						
04-01-70	Capital Improvement Bonds	Various	$ 30,000,000	$ 22,500,000	$ - 0 -	$ 2,500,000	$ 5,000,000
10-01-70	Capital Improvement Bonds	Various	22,700,000	10,950,000	- 0 -	1,750,000	10,000,000
03-01-71	Capital Improvement Bonds	Various	25,000,000	9,000,000	- 0 -	1,500,000	14,500,000
10-01-71	Capital Improvement Bonds	Various	10,740,000	4,740,000	- 0 -	750,000	5,250,000
03-01-72	Capital Improvement Bonds	Various	40,940,000	14,690,000	- 0 -	2,750,000	23,500,000
10-01-72	Capital Improvement Bonds	Various	25,000,000	14,000,000	- 0 -	2,000,000	9,000,000
12-01-73	Capital Improvement Bonds	Various	35,000,000	12,250,000	- 0 -	2,250,000	20,500,000
12-01-74	Capital Improvement Bonds	Various	20,000,000	5,000,000	- 0 -	1,000,000	14,000,000
04-01-75	Capital Improvement Bonds	Various	45,000,000	22,500,000	- 0 -	4,500,000	18,000,000
10-01-76	Capital Improvement Bonds	Various	70,000,000	15,000,000	- 0 -	5,000,000	50,000,000
09-01-77	Capital Improvement Bonds	Various	48,000,000	4,000,000	- 0 -	2,000,000	42,000,000
03-01-78	Capital Improvement Bonds	Various	38,000,000	2,000,000	- 0 -	1,000,000	35,000,000
04-01-81	Capital Improvement Bonds	Various		- 0 -	60,000,000	- 0 -	60,000,000
	Total Capital Improvement Bonds		$ 410,380,000	$ 136,630,000	$60,000,000	$27,000,000	$ 306,750,000

STATEMENT OF BONDED DEBT AND NOTES
as of June 30, 1981
(Rounded to the nearest Dollar)

Date of Bond	Description of Bond	Rate of Interest	AMOUNT Original Issue	Retired Prior to 7-1-80	1980-81 Issued	1980-81 Retired	Outstanding 6-30-81
03-06-80	Capital Improvement Bond Anticipation Notes	7.75	$ 10,000,000	$ - 0 -	$ - 0 -	$ 10,000,000	$ - 0 -
04-10-80	Capital Improvement Bond Anticipation Notes	9.40	60,000,000	- 0 -	- 0 -	60,000,000	- 0 -
08-04-80	Capital Improvement Bond Anticipation Notes	4.25	- 0 -	- 0 -	60,000,000	60,000,000	- 0 -
12-15-80	Capital Improvement Bond Anticipation Notes	8.75	- 0 -	- 0 -	60,000,000	- 0 -	60,000,000
02-03-81	Capital Improvement Bond Anticipation Notes	8.10	- 0 -	- 0 -	50,000,000	- 0 -	50,000,000
	Total Capital Improvement Bond Anticipation Notes		$ 70,000,000	$ - 0 -	$170,000,000	$130,000,000	$110,000,000
	Total Capital Improvement Bonds and Notes		$480,380,000	$136,630,000	$230,000,000	$157,000,000	$416,750,000
	TOTAL GENERAL OBLIGATIONS		$843,130,000	$285,553,000	$235,900,000	$192,292,000	$601,185,000
	OTHER INDEBTEDNESS						
	Agricultural College Stock						
1894	Agricultural College Stock---Clemson	6.00					$ 95,900
1894	Agricultural College Stock---State College	6.00					95,900
1894	Perpetual Stock---Clemson	6.00					58,539
	Total Agricultural College Stock						$ 250,339
	Old Issues (Presentation Doubtful)						$ 187,804
	TOTAL OTHER INDEBTEDNESS						$ 438,143
	TOTAL BONDED DEBT AND NOTES						$601,623,143

RECAPITULATION - EARMARKED FUNDS - JULY 1, 1980 - JUNE 30, 1981

AGENCY	BALANCES JULY 1, 1980	RECEIPTS	TRANSFERS TO	TRANSFERS FROM	EXPENDITURES	BALANCES JUNE 30, 1981
ADJUTANT GENERAL'S OFFICE	$ 115,696.07	$ 87,444.71	$ 1,725,887.64	$ 275,503.39	$ 1,651,394.66	$ 2,130.37
AERONAUTICS COMMISSION	102,851.33	169,847.25	1,138,163.52	.00	1,361,116.83	49,745.27
AGING COMMISSION	65,535.97	1,475,415.75	1,486,296.00	1,493,727.97	1,399,092.34	134,427.41
AGRICULTURE DEPARTMENT	663,210.29	2,863,127.86	183,548.15	129,182.10	3,010,668.68	570,035.52
ALCOHOL & DRUG ABUSE COMMISSION	284,272.23	4,213,374.11	102,129.65	.00	4,231,088.68	368,687.31
ALCOHOLIC BEVERAGE CONTROL	418.24	22,417.50	.00	.00	21,782.83	1,052.91
AMERICAN REVOLUTION BICENTENNIAL COMM.	5,979.78	169.28	6,479.78	6,479.78	4,722.97	1,426.09
ARCHIVES & HISTORY DEPARTMENT	192,178.51	1,295,362.51	46,335.47	1,425.66	1,471,471.11	60,979.72
ARTS COMMISSION	39,798.40	143,271.33	59,787.10	59,787.10	112,706.46	70,363.27
ATTORNEY GENERAL'S OFFICE	(8,450.63)	897,248.14	.00	.00	919,865.91	(31,068.40)
BAR, STATE	40,695.25	437,323.75	.00	.00	335,874.00	142,145.00
BLIND COMMISSION	66,975.56	92,449.72	.00	16,205.00	75,197.31	68,022.97
BUDGET & CONTROL BOARD	8,180,034.11	348,888,310.36	14,893,479.14	12,403,444.24	354,252,256.98	5,306,122.39
CHILDREN'S BUREAU	30,697.18	60,651.78	7,500.00	25,756.09	68,410.15	4,682.72
CITADEL	1,336,657.94	14,971,193.21	5,178,202.79	3,308,858.64	16,934,212.92	1,242,982.38
CLEMSON UNIVERSITY	10,399,375.91	57,309,755.26	88,098,050.50	66,142,024.34	82,688,014.83	6,977,142.50
COASTAL COUNCIL	31,079.20	1,138,133.40	322,202.22	.00	1,455,129.18	36,285.64
COLLEGE OF CHARLESTON	552,116.10	10,006,429.27	8,198,661.63	4,308,631.99	13,921,589.71	526,985.30
COMPTROLLER GENERAL'S OFFICE	9,811,877.89	120,489,600.16	.00	.00	123,646,389.28	6,655,088.77
CONSUMER AFFAIRS COMMITTEE	.00	1,724.00	.00	.00	1,554.50	169.50
CONTRACTORS LICENSING BOARD	100.00	130.00	.00	.00	.00	230.00
CORRECTIONS DEPARTMENT	384,078.44	5,344,536.39	10,902,428.55	22,923.71	15,997,053.01	611,066.66
DAIRY COMMISSION	1,740.27	.00	.00	.00	.00	1,740.27
DEAF & BLIND, SCHOOL FOR THE	218,567.27	133,597.69	18,712.38	10,789.04	151,651.25	208,437.05
DEVELOPMENT BOARD	23.75	1,686.00	3,785.20	3,785.20	1,688.50	21.25
EDUCATION DEPARTMENT	15,159,717.83	3,996,059.87	36,096,466.90	12,449,813.84	30,308,074.25	12,494,356.51
EDUCATIONAL TELEVISION COMMISSION	2,333,693.80	3,531,409.20	2,681,899.82	29,647.02	6,966,719.21	1,550,636.59
ELECTION COMMISSION	27,333.04	46,089.89	.00	.00	41,688.04	31,734.89
EMPLOYMENT SECURITY COMMISSION	890.60	35,620.06	.00	54.14	33,949.66	2,506.86
ENVIRON. SYS. OPR. BD. OF CERTIFICATION	.00	14,174.00	.00	.00	.00	14,174.00
FORESTRY COMMISSION	946,489.24	1,344,130.35	159,968.00	10,588.91	2,045,472.71	394,525.97
FOSTER CARE REVIEW BDS. SYSTEM	6,073.45	180.73	.00	.00	4,306.75	1,947.43
FRANCIS MARION COLLEGE	207,801.97	2,840,984.09	2,544,580.22	5,316.92	5,423,143.94	164,905.42
GOVERNOR'S OFFICE	225,753.06	299,159.74	7.50	7.50	371,002.89	153,909.91
HEALTH & ENVIRONMENTAL CONTROL	1,048,633.07	13,168,690.37	181,931.52	116,964.77	13,161,574.02	1,120,716.17
HIGHER EDUCATION TUITION GRANTS	13,528.00	73,696.00	.00	72,124.00	10,470.00	4,630.00
HIGHWAYS & PUBLIC TRANSPORTATION	18,700,932.54	187,760,926.36	272,528,088.65	107,587,596.04	336,140,022.44	35,262,329.07

RECAPITULATION - RESTRICTED FUNDS

AGENCY	BALANCES JULY 1, 1980	RECEIPTS
AGRICULTURE DEPARTMENT	$ 500,000.00	$ .00
BUDGET & CONTROL BOARD	65,599,638.81	20,366,744.30
CITADEL	169,365.00	69,976.61
CLEMSON UNIVERSITY	6,194,366.10	4,591,713.16
CORRECTIONS DEPARTMENT	140,313.77	14,855.76
DEAF & BLIND SCHOOL	135,527.58	15,021.18
EMPLOYMENT SECURITY COMMISSION	213,903,573.66	148,805,612.23
FRANCIS MARION COLLEGE	236,360.55	32,410.22
HEALTH & ENVIRONMENTAL CONTROL	.00	87,332.79
HOUSING AUTHORITY	.00	793,419.51
JOHN DE LA HOWE SCHOOL	4,390.80	11,306.82
LANDER COLLEGE	61,264.22	7,045.72
LIBRARY, STATE	6,209.00	692.51
MEDICAL UNIVERSITY OF SOUTH CAROLINA	122,703.64	36,393.41
MENTAL HEALTH DEPARTMENT	797,109.34	89,715.72
PARKS, RECREATION & TOURISM	174,239.70	299,056.87
PATIENTS COMPREHENSIVE FUND BOARD OF GOVERNORS	5,437,377.50	1,684,844.64
PATRIOTS POINT DEVELOPMENT AUTHORITY	52.33	2,958.93
SECOND INJURY FUND	1,193,027.10	2,233,228.99
TAX COMMISSION	16,766.02	674.53
TREASURER'S OFFICE, STATE	164,161,453.65	92,866,430.81
UNIVERSITY OF SOUTH CAROLINA	5,531,532.21	13,585,414.46
WIL LOU GRAY OPPORTUNITY SCHOOL	6,713.65	1,290.05
WINTHROP COLLEGE	815,965.60	110,656.82
GRAND TOTALS	$465,207,950.23	$285,706,796.04

RECEIPTS	$285,706,796.04
TRANSFERS (TO)	330,102,018.23
TRANSFERS (FROM)	(361,767,640.15)
NET RECEIPTS	$254,041,174.12

- JULY 1, 1980 - JUNE 30, 1981

TRANSFERS TO	TRANSFERS FROM	EXPENDITURES	BALANCES JUNE 30, 1981
$ .00	$ .00	$ .00	$ 500,000.00
1,087,986.80	2,556,080.48	8,934,345.68	75,563,943.75
.00	44,824.13	.00	194,517.48
4,742,332.78	6,501,462.65	26,558.40	9,000,390.99
.00	.00	.00	155,169.53
.00	.00	30.00	150,518.76
293,361,572.18	294,427,182.56	174,272,030.17	187,371,545.34
.00	.00	.00	268,770.77
.00	.00	.00	87,332.79
.00	.00	2,270.46	791,149.05
.00	.00	250.00	15,447.62
.00	.00	.00	68,309.94
.00	.00	.00	6,901.51
148,807.81	.00	25,000.00	282,904.86
.00	.00	.00	886,825.06
2,999,763.95	380,000.00	2,915,327.72	177,732.80
.00	.00	66,807.66	7,055,414.48
3,566.85	.00	3,566.85	3,011.26
146,821.14	146,821.14	2,402,192.86	1,024,063.23
.00	.00	.00	17,440.55
25,614,797.97	57,118,795.44	49,668,676.64	175,855,210.35
368.75	592,473.75	12,203,598.89	6,321,242.78
.00	.00	.00	8,003.70
1,996,000.00	.00	.00	2,922,622.42
$330,102,018.23	$361,767,640.15	$250,520,655.33	$468,728,469.02

RECAPITULATION - FEDERAL FUNDS

AGENCY	BALANCES JULY 1, 1980	RECEIPTS
ADJUTANT GENERAL'S OFFICE	$ 85,695.58	$ 2,281,047.48
ADV. COUNCIL VOC. & TEC. ED.	23,334.23	94,643.61
AERONAUTICS COMMISSION	1,410.46	29,360.21
AGING COMMISSION	354,495.85	7,612,641.47
AGRICULTURE DEPARTMENT	51,368.25	463,240.71
APPELLATE DEFENSE, COMMISSION	20,355.37	6,727.72
ARCHIVES & HISTORY DEPARTMENT	126.65	161,743.99
ARTS COMMISSION	97,702.87	683,615.06
ATTORNEY GENERAL'S OFFICE	62,157.35	173,186.96
BLIND COMMISSION	11,328.35	2,480,008.14
BUDGET & CONTROL BOARD	552,464.16	1,631,144.73
CLEMSON UNIVERSITY	121,373.50	10,428,339.99
COLLEGE OF CHARLESTON	7,752.00	441,038.13
DEAF & BLIND, SCHOOL FOR THE	66,618.15	489,312.71
DEVELOPMENT BOARD	66,616.21	3,574.88
EDUCATION DEPARTMENT	6,184,699.00	160,001,060.27
EDUCATIONAL TELEVISION COMMISSION	179,039.86	174,158.00
EMPLOYMENT SECURITY COMMISSION	1,856,473.06	44,037,926.13
ETHICS COMMISSION, STATE	20.00	.00
FORESTRY COMMISSION	731,348.50	414,822.66
FOSTER CARE REVIEW BDS. SYSTEM	27.65	1,320.14
FRANCIS MARION COLLEGE	5,817.99	46,819.62
GOVERNOR'S OFFICE	3,147,342.80	121,887,539.33
HEALTH & ENVIRONMENTAL CONTROL	1,483,754.97	44,995,021.80
HIGHER EDUCATION COMMISSION	4,892.57	47,744.45
HIGHER EDUCATION TUITION GRANTS	38,160.77	851,466.00
HIGHWAYS & PUBLIC TRANSPORTATION	.00	2,169,694.37
HOUSING AUTHORITY	260,684.35	2,410,896.22
HUMAN AFFAIRS COMMISSION	29,384.01	394,255.31
INDUSTRIAL COMMISSION	168.48	9,493.50
JOHN DE LA HOWE SCHOOL	26,144.36	172,043.93
JUDICIAL DEPARTMENT	3,255.86	6,408.96
JUVENILE PLACEMENT & AFTERCARE	129,451.49	156,733.92
LABOR DEPARTMENT	149,620.83	1,306,090.46
LAND RESOURCES CONSERVATION COMM.	106,320.07	320,572.41
LEGISLATIVE DEPARTMENT	2,270.44	.00
LIBRARY, STATE	13,350.32	899,506.48
LIEUTENANT GOVERNOR	987.01	1,296.23
MENTAL HEALTH DEPARTMENT	.00	5,445,000.00
MISCELLANEOUS APPROPRIATIONS	1,605.59	4,687.79
MUSEUM COMMISSION	6,607.42	23,288.45
PARKS, RECREATION & TOURISM	55,988.91	106,681.29
PATRIOTS POINT DEVELOPMENT AUTHORITY	285,524.43	1,445,424.74
PROBATION, PAROLE, & PARDON BOARD	16,834.54	10,407.00
PUBLIC SERVICE COMMISSION	129,037.37	259,927.29
SEA GRANT CONSORTIUM	.00	556,556.81
S. C. STATE COLLEGE	.00	127,127.50
SOCIAL SERVICES DEPARTMENT	7,444,074.80	336,086,462.11
TECHNICAL & COMP. EDUCATION BD.	775,979.67	2,239,563.82
TREASURER'S OFFICE, STATE	3,465.83	2,037.68
UNIVERSITY OF SOUTH CAROLINA	.00	76,678.00
VOCATIONAL REHABILITATION	757,712.71	22,752,664.11
WATER RESOURCES COMMISSION	109,058.06	320,482.68
WIL LOU GRAY OPPORTUNITY SCHOOL	19,920.08	141,439.00
WOMEN, COMMISSION ON	.00	1,320.14
YOUTH SERVICES DEPARTMENT	84,917.44	617,981.76
GRAND TOTALS	$ 25,566,740.22	$777,482,226.15

RECEIPTS	$777,482,226.15
TRANSFERS (TO)	43,659,288.63
TRANSFERS (FROM)	(58,141,821.75)
NET RECEIPTS	$762,999,693.03

TRANSFERS TO	TRANSFERS FROM	EXPENDITURES	BALANCES JUNE 30, 1981
$ 223,604.00	$ 230,283.07	$ 2,155,024.03	$ 205,039.96
.00	.00	86,814.39	31,163.45
.00	.00	14,989.31	15,781.36
7,565,660.12	7,558,228.15	7,623,371.76	351,197.53
.00	.00	421,568.92	93,040.04
97,585.00	2,517.00	105,568.83	16,582.26
.00	.00	30,507.21	131,363.43
228,105.55	215,925.41	670,174.44	122,523.63
212,219.66	16,412.00	380,485.40	50,666.57
.00	.00	2,428,537.45	62,799.04
14,892.98	26,284.27	1,755,903.71	396,313.89
.00	10,516,188.55	.00	33,524.94
.00	.00	448,790.13	.00
7,948.11	.00	470,439.62	93,439.35
6,249.00	.00	68,749.09	7,691.00
.00	.00	165,942,332.23	243,427.04
59,920.00	29,647.00	341,686.95	41,783.91
23,395,256.22	11,088,119.93	55,123,615.28	3,077,920.20
.00	.00	20.00	.00
61,842.00	.00	614,269.83	593,743.33
1,117.90	61.94	1,322.12	1,081.63
.00	2,511.30	24,544.02	25,582.29
108,026.70	24,019,989.46	94,792,373.10	6,330,546.27
900,451.34	1,041,312.80	45,400,852.04	937,063.27
.00	.00	48,322.32	4,314.70
66,989.00	.00	899,158.26	57,457.51
.00	.00	2,169,694.37	.00
64,011.36	43,560.00	2,224,388.34	467,643.59
97,518.26	206.89	496,223.85	24,726.84
.00	.00	7,770.48	1,891.50
69,046.78	42,467.54	209,467.06	15,300.47
3,709.89	.00	13,373.71	1.00
458,615.08	78,674.26	549,670.47	116,455.76
486,402.00	149,743.58	1,706,342.97	86,026.74
149,570.70	44,821.10	445,809.65	85,832.43
.00	179.97	2,090.47	.00
.00	.00	904,290.61	8,566.19
1,073.84	156.30	2,410.01	790.77
.00	158,568.05	4,902,454.03	383,977.92
16,413.00	.00	19,337.38	3,369.00
36.70	36.70	26,017.26	3,878.61
246,831.74	8,502.33	361,612.91	39,386.70
.00	.00	1,729,815.73	1,133.44
106,915.69	9,221.76	120,721.27	4,214.20
.00	.00	246,985.37	141,979.29
.00	.00	461,214.51	95,342.30
.00	.00	102,127.50	25,000.00
2,819,919.17	2,435,348.51	339,847,991.51	4,067,116.06
4,923,689.01	31,271.75	7,637,532.78	270,427.97
.00	3,465.83	.00	2,037.68
.00	.00	66,678.00	10,000.00
1,064,864.91	291,203.80	22,973,309.47	1,310,728.46
55,000.00	55,000.00	341,206.66	88,334.08
24,170.08	26,450.00	134,317.88	24,761.28
1,073.84	.00	1,601.08	792.90
120,559.00	15,462.50	679,458.34	128,537.36
$43,659,288.63	$58,141,821.75	$768,234,134.11	$20,332,299.14

EXPENDITURES - 1979-80 - BACK APPROPRIATIONS
JULY 1, 1980 - JULY 31, 1981

ACCOUNTING BOARD	$ 19,251.78
ADJUTANT GENERAL'S OFFICE	98,142.36
AERONAUTICS COMMISSION	112,848.78
AGING COMMISSION	14,474.15
AGRICULTURE DEPARTMENT	158,965.31
ALCOHOL & DRUG ABUSE COMMISSION	45,402.09
ALCOHOLIC BEVERAGE CONTROL	55,557.10
AMERICAN REVOLUTION BICENTENNIAL COMM.	238.43
APPELLATE DEFENSE, COMMISSION ON	15,456.41
ARCHITECTURAL EXAMINERS BOARD	7,460.72
ARCHIVES & HISTORY DEPARTMENT	55,721.06
ARTS COMMISSION	102,468.07
ATTORNEY GENERAL'S OFFICE	321,821.75
AUCTIONEER'S COMMISSION	2,949.34
BARBER EXAMINERS	938.69
BLIND COMMISSION	84,736.29
BUDGET & CONTROL BOARD	658,258.02
CEMETERY BOARD	19.57
CHIROPRACTIC EXAMINERS BOARD	7,533.16
CHILDREN'S BUREAU	44,846.95
CLARKS HILL-RUSSELL AUTHORITY	11,922.20
CLEMSON UNIVERSITY	1,312,130.25
COASTAL COUNCIL	41,921.01
COLLEGE OF CHARLESTON	17,687.76
COMPTROLLER GENERAL'S OFFICE	48,356.79
CONFEDERATE RELIC ROOM	6,145.93
CONSUMER AFFAIRS COMMISSION	93,539.19
CONTRACTORS LICENSING BOARD	15,566.73
CONTRIBUTIONS	191,500.00
CORRECTIONS DEPARTMENT	1,398,182.99
COSMETIC ARTS EXAMINERS BOARD	10,110.32
DAIRY COMMISSION	4,606.94
DEAF & BLIND, SCHOOL FOR THE	166,362.98
DENTISTRY BOARD	8,268.69
DEVELOPMENT BOARD	96,916.67
EDUCATION DEPARTMENT	10,833,345.71
EDUCATIONAL TELEVISION COMMISSION	416,632.65
ELECTION COMMISSION	11,734.58
ENGINEERING EXAMINERS BOARD	1,517.61
ENVIRON. SYS. OPR. BD. OF CERTIFICATION	1,150.24
ETHICS COMMISSION, STATE	2,340.09
FINANCIAL INSTITUTIONS BOARD	19,376.93
FORESTRY COMMISSION	428,444.14
FORESTERS REGISTRATION BOARD	113.36
FOSTER CARE REVIEW BDS. SYSTEM	16,961.14
FUNERAL SERVICES BOARD	1,635.83
GOVERNOR'S OFFICE	457,953.27
HEALTH & ENVIRONMENTAL CONTROL	1,945,107.40
HIGHER EDUCATION COMMISSION	28,179.33
HIGHER EDUCATION TUITION GRANTS COMM.	1,157.29
HIGHWAYS & PUBLIC TRANSPORTATION	27,285.62
HOUSING AUTHORITY	492.69
HUMAN AFFAIRS COMMISSION	12,078.13
INDUSTRIAL COMMISSION	43,549.57
INSURANCE DEPARTMENT	153,941.11
JOHN DE LA HOWE SCHOOL	28,668.51
JUDICIAL DEPARTMENT	317,121.73
JUVENILE PLACEMENT & AFTERCARE	126,728.00
LABOR DEPARTMENT	54,867.31
LAND RESOURCES CONSERVATION COMM.	155,434.75
LANDER COLLEGE	7,979.70
LEGISLATIVE DEPARTMENT	217,264.21
LIBRARY, STATE	12,459.04
LIEUTENANT GOVERNOR'S OFFICE	3,218.65
MEDICAL EXAMINERS BOARD	19,225.34
MEDICAL UNIVERSITY OF SOUTH CAROLINA	960,356.56
MENTAL HEALTH DEPARTMENT	3,201,062.44
MENTAL RETARDATION DEPARTMENT	593,785.37

EXPENDITURES - 1979-80 - BACK APPROPRIATIONS
JULY 1, 1980 - JULY 31, 1981

MISCELLANEOUS APPROPRIATIONS	$ 14,765.33
MUSEUM COMMISSION	11,350.48
NUCLEAR ADVISORY COUNCIL	383.12
NURSING BOARD	9,047.90
NURSING HOME ADMINISTRATORS BOARD	392.61
OCCUPATIONAL THERAPY BOARD	110.00
OLD EXCHANGE BUILDING COMMISSION	721.44
OPTICIANRY EXAMINING BOARD	2,986.27
OPTOMETRY EXAMINING BOARD	5,445.13
PARKS, RECREATION & TOURISM	341,351.98
PATRIOTS POINT DEVELOPMENT AUTHORITY	9,109.02
PHARMACEUTICAL EXAMINERS BOARD	6,315.48
PHYSICAL THERAPIST BOARD	1,537.12
PODIATRY EXAMINERS BOARD	201.74
PROBATION, PAROLE & PARDON BOARD	95,147.58
PSYCHOLOGY BOARD OF EXAMINERS	342.00
PUBLIC RAILWAYS COMMISSION	8,934.93
PUBLIC SERVICE COMMISSION	164,682.77
REAL ESTATE COMMISSION	39,575.68
RESIDENTIAL HOME BUILDERS COMMISSION	6,540.19
SECRETARY OF STATE	8,823.22
SOCIAL SERVICES DEPARTMENT	2,218,436.76
SOCIAL WORKERS REGISTRATION BOARD	668.31
S. C. STATE COLLEGE	181,058.55
SPEECH PATHOLOGY AND AUDIOLOGY EXAM. BD.	361.04
SUBDIVISIONS, AID TO	17,367,634.86
TAX COMMISSION	401,780.44
TECHNICAL & COMP. EDUCATION BD.	1,561,260.01
TREASURER'S OFFICE, STATE	16,085.49
UNIVERSITY OF SOUTH CAROLINA	63,525.00
VETERANS AFFAIRS DEPARTMENT	8,317.03
VETERINARY MEDICAL EXAMINERS BOARD	1,128.50
VOCATIONAL REHABILITATION	433,299.12
WATER RESOURCES COMMISSION	44,815.64
WIL LOU GRAY OPPORTUNITY SCHOOL	40,096.02
WILDLIFE & MARINE RESOURCES DEPARTMENT	166,253.51
WINTHROP COLLEGE	130,860.89
WOMEN, COMMISSION ON	7,396.50
WORKMEN'S COMPENSATION FUND	23,498.11
YOUTH SERVICES DEPARTMENT	311,472.40
NET EXPENDITURES	$49,037,188.95

EXPENDITURES - REVENUE SHARING APPROPRIATIONS
BROUGHT FORWARD
JULY 1, 1980 - JULY 31, 1980

CORRECTIONS DEPARTMENT

	APPROPRIATIONS	EXPENDITURES	BALANCE
FACILITIES EXPANSION AND RELOCATION	$ .00	$ .00	$26,069.44
BALANCE BROUGHT FORWARD	26,069.44		

DEAF AND BLIND, SCHOOL FOR THE

	APPROPRIATIONS	EXPENDITURES	BALANCE
CONSTRUCTION AND EQUIPMENT			
EDUCATIONAL FACILITY	$ .00	$ .00	$ 74.50
BALANCE BROUGHT FORWARD	74.50		
TOTALS	$ .00	$ .00	$26,143.94
BALANCE BROUGHT FORWARD	$26,143.94		
GRAND TOTALS	$26,143.94	$ .00	$26,143.94

EXPENDITURES - REVENUE SHARING APPROPRIATIONS
JULY 1, 1980 - JUNE 30, 1981

CORRECTIONS DEPARTMENT

	APPROPRIATIONS	EXPENDITURES	BALANCE
FACILITIES EXPANSION AND RELOCATION	$ .00	$ .00	$26,720.62
BALANCE BROUGHT FORWARD	23,569.44		
REFUND	651.18		

DEAF AND BLIND, SCHOOL FOR THE

	APPROPRIATIONS	EXPENDITURES	BALANCE
CONSTRUCTION AND EQUIPMENT			
EDUCATIONAL FACILITY	$ .00	$ .00	$ 74.50
BALANCE BROUGHT FORWARD	74.50		
TOTALS	$ .00	$ .00	$26,795.12
BALANCE BROUGHT FORWARD	$26,143.94		
REFUND	$ 651.18		
GRAND TOTALS	$26,795.12	$ .00	$26,795.12*

*THIS AMOUNT WAS LAPSED INTO THE GENERAL FUND AT THE END OF FISCAL YEAR 1980-81.

PART II

State Shared Revenues With Local Governments

HOUSING AUTHORITY	40,156.85	339,913.07	3,000.00	23,451.36	303,783.06	55,835.50
HUMAN AFFAIRS COMMISSION	424.87	3,798.74	.00	.00	3,674.20	549.41
INDUSTRIAL COMMISSION	6,732.69	16,977.95	.00	.00	14,747.27	8,963.37
INSURANCE DEPARTMENT	69,872.37	(36,400.13)	.00	.00	.00	33,472.24
JOHN DE LA HOWE SCHOOL	94,061.47	115,273.39	296,103.84	46,603.84	399,071.45	59,763.41
JUDICIAL DEPARTMENT	29,139.24	40,592.50	.00	.00	27,102.22	42,629.52
JUVENILE PLACEMENT & AFTERCARE	6,868.76	112,997.48	10,000.00	16,828.01	109,347.58	3,690.65
LABOR DEPARTMENT	50.00	46,142.87	.00	.00	45,861.49	331.38
LANDER COLLEGE	248,412.46	3,479,709.75	3,513,988.19	950,324.80	6,255,074.35	36,711.25
LAND RESOURCES CONSERVATION COMM.	2,327.35	11,870.46	.00	.00	13,144.98	1,052.83
LAW ENFORCEMENT TRAINING COUNCIL	1,437,118.18	2,405,577.53	775.00	.00	2,189,128.30	1,654,342.41
LAW OFFICER'S HALL OF FAME COMM.	313,071.63	166,339.71	.00	.00	97,322.49	382,088.85
LEGISLATIVE DEPARTMENT	21,954.78	16,786.12	.00	.00	13,632.06	25,108.84
LIBRARY, STATE	2,179.25	2,750.00	.00	.00	4,589.94	339.31
MEDICAL EXAMINERS BOARD	.00	195.00	.00	195.00	.00	.00
MEDICAL UNIVERSITY OF SOUTH CAROLINA	6,408,066.87	75,779,506.9	4,546,310.01	185,946.09	82,108,878.86	5,439,058.90
MENTAL HEALTH DEPARTMENT	5,002,287.67	14,989,514.89	2,734,188.35	29,916.16	20,117,969.23	2,578,105.52
MENTAL RETARDATION DEPARTMENT	1,905,194.69	46,574,350.52	11,987,364.49	9,596,552.15	48,645,794.76	2,224,562.79
MUSEUM COMMISSION	1,659.29	5,602.54	84.30	84.30	6,167.05	1,094.78
OLD EXCHANGE BUILDING COMMISSION	855.84	100.00	.00	.00	500.00	455.84
PARKS, RECREATION & TOURISM	1,901,830.80	12,679,696.97	7,691,867.82	4,627,762.52	15,470,558.75	2,175,074.32
PATRIOTS POINT DEVELOPMENT AUTHORITY	5,546.10	490,750.29	592,727.41	54,484.74	1,006,935.93	27,603.13
PHARMACEUTICAL EXAMINERS	.00	36,634.00	.00	.00	.00	36,634.00
PORTS AUTHORITY	.00	.00	42,954,706.29	.00	39,294,979.74	3,659,726.55
PROBATION, PAROLE, & PARDON BOARD	70,071.23	(12,651.39)	.00	.00	5,201.52	52,218.32
PUBLIC SERVICE COMMISSION	910,552.20	613,057.69	.00	.00	893,382.82	630,227.07
REAL ESTATE COMMISSION	.00	39,040.06	.00	.00	968.06	38,072.00
RESIDENTIAL HOME BUILDERS COMMISSION	55,540.00	11,860.00	.00	.00	.00	67,400.00
SEA GRANT CONSORTIUM	2,459.00	216,019.43	.00	.00	179,453.10	39,025.33
SOCIAL SERVICES DEPARTMENT	7,573,664.64	12,578,808.26	3,878,869.68	3,120,363.17	16,208,174.43	4,702,804.98
S. C. STATE COLLEGE	1,796,758.10	12,874,737.57	3,717,520.52	1,281,391.52	14,800,809.64	2,306,815.03
TAX COMMISSION	17,926,230.44	186,512,791.56	31,913.01	182,998,385.10	233,562.73	21,238,987.18
TECHNICAL & COMP. EDUCATION BD.	342,008.99	1,552,331.55	6,367,518.04	893,381.21	7,108,430.30	260,047.07
TREASURER'S OFFICE, STATE	15,473.432.65	248,247,462.84	45,483,717.52	160,520,334.12	126,200,513.62	22,483,765.27
UNIVERSITY OF SOUTH CAROLINA	6,465,466.26	66,049,822.58	23,735,085.07	7,071,040.82	82,994,321.40	6,185,011.69
VOCATIONAL REHABILITATION	1,326,350.46	4,286,856.24	1,109,316.89	175,679.48	4,978,143.21	1,568,700.90
WATER RESOURCES COMMISSION	148,361.07	184,869.06	.00	.00	160,680.60	172,549.53
WILDLIFE & MARINE RESOURCES DEPT.	2,501,577.37	10,921,369.04	1,355,466.73	405,447.03	11,258,659.46	3,114,306.65
WIL LOU GRAY OPPORTUNITY SCHOOL	46,790.23	335,936.60	30,055.50	24,170.08	374,665.16	13,947.09
WINTHROP COLLEGE	522,770.37	15,666,683.45	14,276,200.84	14,848,536.26	15,422,669.76	194,448.64
WORKMEN'S COMPENSATION FUND	7,273,030.78	9,519,707.08	65,264.00	65,264.00	8,177,320.27	8,615,417.59
WOMEN, COMMISSION ON	294.12	979.52	417.00	417.00	204.44	1,069.20
YOUTH SERVICES DEPARTMENT	705,319.27	1,412,595.31	750,268.41	671,383.76	1,268,625.93	928,173.30
GRAND TOTALS	$ 151,824,844.00	$1,512,445,277.16	$621,697,321.24	$596,088,579.91	$1,524,613,406.16	$165,265,456.33

RECEIPTS	$1,512,445,277.16
TRANSFERS (TO)	621,697,321.24
TRANSFERS (FROM)	(596,088,579.91)
NET RECEIPTS	$1,538,054,018.49

RECAPITULATION - 1980-81 APPROPRIATIONS - JULY 1, 1980 - JUNE 30, 1981

AGENCY	ORIGINAL APPROPRIATIONS	ADDITIONAL APPROPRIATIONS	TOTAL APPROPRIATIONS	REFUNDS	TRANSFERRED FROM 1978-79 APPRO.	TRANSFERS TO	TRANSFERS FROM	EXPENDITURES	BALANCE
ACCOUNTANCY BOARD	$ 83,786.00	$ .00	$ 83,786.00	$ .00	$ 11,999.00	$ 9,750.00	$ 9,650.00	$ 80,156.10	$ 15,728.90
ADJUTANT GENERAL'S OFFICE	2,311,783.00	2,802.30	2,314,585.30	95,754.22	.00	490,533.93	420,113.93	2,389,215.08	91,544.44
ADVISORY COUNCIL VOC. & TEC. ED.	27,028.00	.00	27,028.00	.00	.00	1,930.00	483.00	28,275.92	199.08
AERONAUTICS COMMISSION	1,445,419.00	.00	1,445,419.00	21,539.39	1,069,787.77	43,514.00	43,514.00	1,762,860.88	773,885.28
AGING COMMISSION	1,213,875.00	.00	1,213,875.00	4,686.75	.00	30,804.00	16,391.00	1,196,199.56	36,775.19
AGRICULTURE DEPARTMENT	3,598,293.00	.00	3,598,293.00	4,325.96	76,558.21	353,271.00	176,169.00	3,769,042.48	87,236.69
ALCOHOL & DRUG ABUSE COMMISSION	2,681,967.00	.00	2,681,967.00	1,683.54	378,699.00	101,834.00	38,436.00	2,960,230.49	165,517.05
ALCOHOLIC BEVERAGE CONTROL COMMISSION	1,510,848.00	.00	1,510,848.00	5,235.30	53,220.00	423,846.35	358,827.35	1,586,705.64	47,616.66
AMERICAN REVOLUTION BICENTENNIAL COMM.	17,500.00	.00	17,500.00	.00	14,334.28	6,623.96	6,623.96	29,723.95	2,110.33
APPELLATE DEFENSE, COMMISSION ON	210,002.00	.00	210,002.00	187.78	77,223.00	157,877.00	157,877.00	257,409.91	30,002.87
ARCHITECTURAL EXAM BOARD	57,010.00	.00	57,010.00	.00	4,749.94	6,216.42	5,475.42	51,675.58	10,825.36
ARCHIVES & HISTORY DEPARTMENT	2,336,961.00	42,000.00	2,378,961.00	2,749.72	4,129.98	397,579.81	259,517.67	2,451,973.53	71,929.31
ARTS COMMISSION	942,950.00	.00	942,950.00	1,864.59	40,000.00	568,966.15	541,337.86	940,282.02	72,160.86
ATTORNEY GENERAL'S OFFICE	6,273,134.00	.00	6,273,134.00	29,728.62	104,986.46	2,341,727.07	2,073,713.41	6,515,704.35	160,158.39
AUCTIONEER'S COMMISSION	78,347.00	.00	78,347.00	.00	.00	6,500.00	6,500.00	67,632.39	10,714.61
BARBER EXAMINERS BOARD	86,515.00	.00	86,515.00	99.52	.00	11,739.37	5,673.31	90,844.81	1,835.77
BLIND COMMISSION	2,263,036.00	.00	2,263,036.00	19,875.50	.00	297,509.00	227,414.00	2,239,585.47	113,421.03
BUDGET & CONTROL BOARD	77,437,095.00	208,025.20	77,645,120.20	141,548.75	4,225,696.73	2,605,804.68	42,747,644.49	36,479,597.23	5,390,928.64
CEMETERY BOARD	2,621.00	.00	2,621.00	.00	.00	.00	.00	1,736.59	884.41
CHILDREN'S BUREAU	708,624.00	.00	708,624.00	2,923.97	.00	65,538.05	45,042.72	690,670.53	41,372.77
CHIROPRACTIC EXAMINERS BOARD	51,988.00	.00	51,988.00	55.23	.00	10,482.00	10,482.00	43,292.24	8,750.99
CITADEL	8,560,655.00	147,539.00	8,708,194.00	.00	138,000.00	561,859.00	70,359.00	9,337,694.00	.00
CLARKS HILL-RUSSELL AUTHORITY	119,508.00	.00	119,508.00	.00	.00	51,363.40	49,416.00	108,607.99	12,847.41
CLEMSON UNIVERSITY	59,670,546.00	598,560.00	60,269,106.00	.00	.00	4,242,238.00	753,983.00	63,169,789.17	587,571.83
COASTAL COUNCIL	294,186.00	.00	294,186.00	.00	.00	145,767.00	145,767.00	237,229.17	56,956.83
COLLEGE OF CHARLESTON	10,264,263.00	402,588.00	10,666,851.00	.00	.00	703,660.00	107,740.00	11,351,276.34	(88,505.34)
COMPTROLLER GENERAL'S OFFICE	2,824,375.00	.00	2,824,375.00	24,678.60	.00	188,86[illegible].86	39,726.64	2,823,814.03	174,376.79
CONFEDERATE RELIC ROOM	108,120.00	.00	108,120.00	.00	2,100.00	6,399.00	1,799.00	108,841.04	5,978.96
CONSUMER AFFAIRS COMMISSION	935,606.00	.00	935,606.00	5,268.20	.00	84,982.41	80,657.41	916,594.55	28,604.65
CONTRIBUTIONS	849,321.00	.00	849,321.00	.00	228,750.00	5,000.00	5,000.00	1,041,726.00	36,345.00
CONTRACTORS LICENSING BOARD	162,814.00	.00	162,814.00	.00	.00	5,300.91	4,912.43	153,892.43	9,310.05
CORRECTIONS DEPARTMENT	43,198,597.00	.00	43,198,597.00	126,995.05	1,438.76	11,702,368.08	9,867,476.29	43,709,630.25	1,452,292.35
COSMETIC ART EXAMINERS	193,501.00	.00	193,501.00	617.63	.00	11,370.92	6,964.92	186,909.85	11,614.78
DAIRY COMMISSION	197,581.00	.00	197,581.00	.00	.00	19,182.00	11,161.00	196,007.32	9,594.68
DEAF & BLIND, SCHOOL FOR THE	6,272,325.00	.00	6,272,325.00	10,120.51	13,476.17	1,031,880.33	643,673.08	6,571,868.66	112,260.27
DEBT SERVICE	84,183,709.00	.00	84,183,709.00	2,098.50	.00	10,000,000.00	.00	91,362,214.81	2,823,592.69
DENTISTRY BOARD	73,442.00	.00	73,442.00	181.13	.00	6,161.00	5,486.00	61,972.07	12,326.06
DEVELOPMENT BOARD	2,866,050.00	.00	2,866,050.00	51,197.76	.00	538,503.21	424,185.21	2,889,478.24	142,087.52
EDUCATION DEPARTMENT	641,410,470.00	.00	641,410,470.00	1,328,373.03	4,940,133.26	26,219,955.42	24,928,028.58	632,687,921.22	16,282,981.91
EDUCATIONAL TELEVISION COMMISSION	11,447,206.00	.00	11,447,206.00	7,509.96	50,000.00	1,070,185.75	593,858.75	11,734,981.73	246,061.23
ELECTION COMMISSION	767,174.00	.00	767,174.00	68.60	1,499,504.24	45,192.00	23,280.00	1,786,238.53	502,420.31
ENGINEERING EXAMINERS BOARD	162,401.00	.00	162,401.00	29.54	.00	6,657.51	2,231.51	162,104.49	4,752.05
ENVIRON. SYS. OPR. BD. OF CERTIFICATION	73,406.00	.00	73,406.00	66.10	.00	3,064.22	2,934.22	63,530.68	10,071.42
ETHICS COMMISSION, STATE	109,826.00	.00	109,826.00	163.71	.00	8,000.00	6,624.00	108,816.07	2,549.64
FINANCIAL IMSTITUTION BOARD	899,706.00	.00	899,706.00	.00	.00	57,452.25	25,548.25	907,186.98	24,423.02
FORESTERS REGISTRATION BOARD	4,325.00	.00	4,325.00	.00	.00	116.85	95.00	3,069.60	1,277.25
FORESTRY COMMISSION	8,785,088.00	.00	8,785,088.00	1,599.82	104,942.50	1,131,496.20	503,524.20	9,477,602.56	41,999.76
FOSTER CARE REVIEW BDS. SYSTEM	270,853.00	.00	270,853.00	492.64	.00	14,598.17	9,812.13	249,947.57	26,184.11
FRANCIS MARION COLLEGE	5,595,970.00	23,896.00	5,832,866.00	.00	306,700.00	327,708.00	50,196.00	6,417,078.00	.00
FUNERAL SERVICE BOARD	45,814.00	.00	45,814.00	.00	.00	1,020.50	.00	43,954.07	2,880.43
GOVERNOR'S OFFICE	13,566,596.00	.00	13,566,596.00	122,258.38	2,996,409.96	3,382,133.50	2,871,132.08	14,009,901.96	3,186,443.90
HEALTH & ENVIRONMENTAL CONTROL	45,033,790.00	.00	45,033,790.00	40,058.83	1,111,665.09	36,415,003.89	33,980,338.89	45,397,635.54	3,222,543.38
HIGHER EDUCATION COMMISSION	1,552,665.00	.00	1,552,665.00	666.59	100,000.00	112,657.00	81,558.00	1,628,326.95	56,103.64
HIGHER EDUCATION TUITION GRANTS	11,000,011.00	.00	11,000,011.00	414,261.96	5,963.00	58,933.33	53,308.33	11,074,926.59	350,934.39
HIGHWAYS & PUBLIC TRANSPORTATION	295,062.00	.00	295,062.00	.00	214,312.21	.00	.00	212,592.00	296,782.21
HOUSING AUTHORITY	368,677.00	.00	368,677.00	801.85	.00	20,500.00	20,500.00	338,019.76	31,459.09
HUMAN AFFAIRS COMMISSION	667,716.00	.00	667,716.00	2,103.24	.00	85,570.95	45,631.00	694,959.27	14,799.92

INDUSTRIAL COMMISSION	1,577,093.00	.00	1,577,093.00	4,457.22	13,117.00	173,091.59	83,790.09	1,668,721.28	15,247.44
INSURANCE DEPARTMENT	3,814,475.00	.00	3,814,475.00	7,975.19	52,443.00	487,963.00	358,866.00	3,565,665.76	438,324.43
JOHN DE LA HOWE SCHOOL	1,107,669.00	.00	1,107,669.00	86,625.18	.00	569,589.84	537,381.75	1,209,279.89	17,222.38
JUDICIAL DEPARTMENT	12,683,419.00	.00	12,683,419.00	9,036.10	.00	522,046.84	101,097.84	12,706,437.11	406,966.99
JUVENILE PLACEMENT & AFTERCARE	4,569,448.00	.00	4,569,448.00	7,985.90	.00	589,428.92	348,852.92	4,697,598.98	120,410.92
LABOR DEPARTMENT	1,958,312.00	.00	1,958,312.00	8,363.14	53,000.00	452,311.00	265,014.00	1,862,678.45	344,293.69
LANDER COLLEGE	3,759,650.00	17,549.00	3,777,199.00	.00	28,000.00	325,479.00	91,567.00	4,025,552.55	13,558.45
LAND RESOURCES CONSERVATION COMM.	1,701,542.00	.00	1,701,542.00	2,212.04	202,558.85	122,122.75	77,224.63	1,751,116.23	200,094.78
LEGISLATIVE DEPARTMENT	11,929,485.00	133,000.00	12,062,485.00	257,191.83	412,518.84	547,893.17	438,325.73	12,101,391.53	740,371.58
LIBRARY, STATE	2,918,784.00	.00	2,918,784.00	1,812.92	.00	104,506.00	56,099.00	2,960,909.62	8,094.30
LIEUTENANT GOVERNOR	137,157.00	.00	137,157.00	3,047.50	9,800.00	15,988.72	11,714.69	145,940.58	8,337.95
MEDICAL EXAMINERS BOARD	309,127.00	.00	309,127.00	180.00	.00	64,892.94	54,158.94	308,996.09	11,044.91
MEDICAL UNIVERSITY OF SOUTH CAROLINA	66,547,896.00	.00	66,547,896.00	.00	45,000.00	5,557,595.00	2,295,616.00	69,025,442.55	829,432.45
MENTAL HEALTH DEPARTMENT	75,667,861.00	.00	75,667,861.00	54,000.00	556,784.99	8,090,545.00	3,471,784.00	78,336,372.28	2,561,034.71
MENTAL RETARDATION DEPARTMENT	44,244,808.00	.00	44,244,808.00	18,037.32	253,693.00	4,053,672.54	1,562,193.54	45,985,666.29	1,023,351.03
MISCELLANEOUS APPROPRIATIONS	457,453.00	.00	457,453.00	2,479.48	37,360.00	94,002.45	102,121.96	270,699.34	218,473.63
MUSEUM COMMISSION	310,965.00	.00	310,965.00	2,621.24	43,000.00	29,801.00	22,762.00	342,562.98	21,062.26
NURSING BOARD	377,102.00	.00	377,102.00	10,509.85	.00	20,391.44	12,973.00	384,507.66	10,522.63
NURSING HOME ADMS. EXAM BOARD	17,903.00	.00	17,903.00	105.88	.00	9,281.00	3,961.88	20,917.58	2,410.42
OCCUPATIONAL THERAPY BOARD	2,185.00	.00	2,185.00	.00	.00	37.50	37.50	1,668.89	516.11
OLD EXCHANGE BUILDING COMMISSION	24,403.00	.00	24,403.00	.00	67,000.00	3,211.12	2,225.12	64,862.05	27,526.95
OPTICIANRY EXAMINING BOARD	13,196.00	.00	13,196.00	.00	.00	.00	.00	10,834.86	2,361.14
OPTOMETRY EXAMINING BOARD	21,556.00	.00	21,556.00	71.38	.00	3,914.00	3,914.00	21,155.84	471.54
PARKS, RECREATION & TOURISM	6,466,750.00	.00	6,466,750.00	25,578.95	971,913.61	573,265.62	288,185.62	7,377,260.90	372,061.66
PATRIOTS POINT DEVELOPMENT AUTHORITY	454,461.00	.00	454,461.00	.00	.00	53,792.00	53,792.00	446,648.09	7,812.91
PHARMACEUTICAL EXAMINERS	82,501.00	.00	82,501.00	.00	.00	6,853.57	6,772.57	73,658.61	8,923.39
PHYSICAL THERAPIST EXAM. BOARD	10,967.00	.00	10,967.00	.00	.00	1,492.99	1,012.99	9,744.72	1,702.28
PODIATRY EXAMINERS BOARD	1,097.00	.00	1,097.00	.00	.00	.00	.00	299.62	797.38
PROBATION PAROLE & PARDON BOARD	4,729,008.00	218,321.00	4,947,329.00	879.62	16,500.00	468,186.92	245,204.00	4,932,015.73	255,675.81
PSYCHOLOGY BOARD OF EXAMINERS	7,478.00	.00	7,478.00	.00	.00	752.15	752.15	7,123.89	354.11
PUBLIC RAILWAYS COMMISSION	264,557.00	.00	264,557.00	.00	.00	.00	.00	91,824.17	172,732.83
PUBLIC SERVICE COMMISSION	3,487,984.00	.00	3,487,984.00	4,029.21	.00	279,023.89	154,429.89	3,398,771.78	217,835.43
REAL ESTATE COMMISSION	529,011.00	.00	529,011.00	1,395.02	500.00	51,630.21	32,255.21	535,828.99	14,452.03
REGISTERED SANITARIANS BOARD	3,683.00	.00	3,683.00	.00	.00	500.00	500.00	1,602.16	2,080.84
RESIDENTIAL HOME BUILDERS COMMISSION	218,930.00	.00	218,930.00	.00	1,692.00	34,604.00	26,293.00	215,320.90	13,612.10
SEA GRANT CONSORTIUM	323,328.00	.00	323,328.00	723.30	.00	7,511.00	7,511.00	303,365.08	20,686.22
SECRETARY OF STATE'S OFFICE	455,810.00	.00	455,810.00	53.40	.00	41,003.90	25,778.85	456,678.55	14,409.90
SOCIAL SERVICES DEPARTMENT	117,015,581.00	3,568,648.46	120,584,229.46	3,525,209.23	4,057,700.07	5,715,057.52	4,167,441.52	128,199,834.74	1,514,920.02
SOCIAL WORKERS REGISTRATION BOARD	3,081.00	.00	3,081.00	127.00	.00	200.00	200.00	1,886.25	1,321.75
SPEECH PATHYLOGY & AUDIO. EXAM. BD.	6,373.00	.00	6,373.00	.00	.00	1,030.50	710.50	5,932.31	760.69
S. C. STATE COLLEGE	10,786,771.00	875,030.00	11,661,801.00	.00	.00	778,889.00	88,603.00	12,184,130.62	167,956.38
SUBDIVISIONS, AID TO	83,925,661.00	282,936.45	84,208,597.45	2,295,917.86	23,640,669.00	23,640,669.64	24,935,927.00	79,975,338.64	28,874,588.31
TAX COMMISSION	14,972,139.00	.00	14,972,139.00	20,338.59	33,000.00	1,462,377.89	541,805.89	15,601,696.30	344,353.29
TECHNICAL & COMP. EDUCATION BD.	47,973,787.00	.00	47,973,787.00	459,019.80	10,240.00	6,207,702.30	2,710,859.00	49,597,336.84	2,342,552.96
TREASURER'S OFFICE, STATE	981,765.00	.00	981,765.00	3,081.45	16,500.00	99,243.00	68,770.00	973,195.14	58,624.31
UNIVERSITY OF SOUTH CAROLINA	90,157,852.00	642,388.00	90,800,240.00	.00	179,540.00	4,871,384.00	.00	95,851,164.00	.00
VETERANS AFFAIRS DEPARTMENT	883,554.00	.00	883,554.00	56.98	.00	44,266.00	18,879.00	902,647.76	6,350.22
VETERINARY MEDICAL EXAM. BOARD	10,051.00	.00	10,051.00	.00	.00	627.00	165.00	8,114.10	2,398.90
VOCATIONAL REHABILITATION	9,093,316.00	.00	9,093,316.00	2,759.36	.00	598,922.25	240,123.25	8,887,203.84	567,670.52
WATER RESOURCES COMMISSION	895,671.00	.00	895,671.00	963.51	.00	105,897.15	65,767.33	927,647.27	9,117.06
WILDLIFE & MARINE RESOURCES DEPT.	8,924,506.00	.00	8,924,506.00	14,262.17	745,641.00	1,240,864.03	792,339.03	9,527,580.86	605,353.31
WIL LOU GRAY OPPORTUNITY SCHOOL	1,090,817.00	.00	1,090,817.00	.00	33,800.00	132,789.00	77,133.00	1,136,591.31	43,681.69
WINTHROP COLLEGE	10,616,569.00	103,279.00	10,719,848.00	.00	.00	675,243.00	114,033.00	11,201,906.43	79,151.57
WOMEN, COMMISSION ON	36,139.00	.00	36,139.00	59.90	.00	3,583.05	2,980.00	33,696.24	3,105.71
WORKMENS COMPENSATION FUND	608,194.00	.00	608,194.00	5,075.00	.00	40,052.00	9,964.00	608,050.13	35,306.87
YOUTH SERVICES DEPARTMENT	11,680,189.00	.00	11,680,189.00	22,163.67	.00	980,030.56	446,965.56	11,844,771.02	390,646.65
GRAND TOTALS	$1,727,019,207.00	$7,479,562.41	$1,734,498,769.41	$9,330,276.68	$49,256,830.92	$176,152,400.11	$167,594,628.99	$1,721,646,999.52	$79,996,648.61

GROSS EXPENDITURES	$1,721,646,999.52
LESS REFUNDS	9,330,276.68
NET EXPENDITURES	$1,712,316,722.84

STATE SHARED REVENUES WITH LOCAL GOVERNMENTS DISTRIBUTION OF FUNDS

Education Finance Act

The Education Finance Act is designed to provide funding for public education in South Carolina on an equitable basis according to the number and type of students being served, with State funds being distributed in an inverse proportion to a local school district's property wealth.

The method of funding South Carolina school districts has changed considerably since the implementation of the Education Finance Act. In prior years, State funds were based on average daily attendance (ADA) in which school districts were funded one teacher for every 26 pupils. School districts now receive State funds based on a formula approved by the State Board of Education and the State Budget and Control Board. Pupils are categorized into the following 14 pupil classifications, and payment is based on the school district's 135 day Average Daily Membership Report.

Pupil Classification		Weightings
1.	Kindergarten	1.30
2.	Primary (grades 1 through 3)	1.30
3.	Elementary (grades 4 through 8)	1.00
4.	High School (grades 9 through 12)	1.25
5.	Vocational (grades 9 through 12)	1.29
6.	Educable Mentally Handicapped	1.74
7.	Learning Disabilities	1.74
8.	Trainable Mentally Handicapped	2.04
9.	Emotionally Handicapped	2.04
10.	Orthopedically Handicapped	2.04
11.	Visually Handicapped	2.57
12.	Learning Handicapped	2.57
13.	Speech Handicapped	1.90
14.	Homebound	2.10

The finance system contains a guaranteed funding level for each pupil in the pupil schools. This minimum level is set to allow each district the opportunity to offer a "standard" educational program. A standard program has been expressed in the Defined Minimum Program (DMP).

Alcoholic Liquors Tax

Alcoholic Liquors Tax is allocated as follows: sixty percent to the State; twenty percent among the counties on a population basis according to the 1970 Federal Census; and twenty percent among the incorporated municipalities on a population basis according to the 1970 Federal Census. (NOTE: No county or municipality shall be allocated an amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78 plus 8.25 percent of the difference between the 1977-78 allocation and the total allocation as prescribed by law from that revenue source for fiscal year 1980-81.)

Alcoholic Liquors Tax - Mini Bottles

Alcoholic Liquors Tax from the sale of containers of two ounces or less is allocated as follows: twenty-five percent of the twenty-five cents per container tax among the counties on a population basis according to the 1970 Federal Census to be used for educational purposes relating to the use of alcoholic liquors and for rehabilitation of alcoholics and drug addicts. The remaining seventy-five percent is allocated according to the provisions of the Alcoholic Liquors Tax.

STATE SHARED REVENUES WITH LOCAL GOVERNMENTS DISTRIBUTION OF FUNDS

Bank Tax

Bank Tax is distributed as follows: ten percent to the General Fund of the State; sixty percent to the county in which the bank is located and thirty percent to the municipality in which the bank is located. The Revenue received from the banks located outside incorporated cities or towns is distributed as follows: forty percent to the General Fund of the State and sixty percent to the county in which the bank is located. (NOTE: No county or municipality shall be allocated an amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78 plus 8.25 percent of the difference between the 1977-78 allocation and the total allocation as prescribed by law from that revenue source for fiscal year 1980-81.)

Beer and Wine Tax

Beer Tax is allocated as follows: one-sixth plus seventy-five percent of the remaining five-sixths to the State; seven percent of the remaining five-sixths among the counties on a population basis according to the 1970 Federal Census, and eighteen percent of the remaining five-sixths to the incorporated municipalities on a population basis according to the 1970 Federal Census. (NOTE: No county or municipality shall be allocated an amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78 plus 8.25 percent of the difference between the 1977-78 allocation and the total allocation as prescribed by law from that revenue source for fiscal year 1980-81.)

Wine Tax is allocated as follows: seventy-five percent to the General Fund of the State; sever percent among the counties on a population basis according to the 1970 Federal Census and eighteen percent among the incorporated municipalities on a population basis according to the 1970 Federal Census. (NOTE: No county or municipality shall be allocated an amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78 plus 8.25 percent of the difference between the 1977-78 allocation and the total allocation as prescribed by law from that revenue source for fiscal year 1980-81.)

Flood Control

Payments due the State that represent seventy-five percent of receipts deposited during fiscal year 1980-81 from the leasing of land required for flood control and allied purposes.

Gasoline Tax

The Gasoline Tax of nine cents per gallon is distributed as follows: 6.34 cents on each gallon to the Highway Department; 1.66 cents per gallon is applied to retired bonds, authorized by paragraph (3) of Section 7, Part II, Act No. 834 of 1970; and 1 cent per gallon to the counties in the proportions that the total of the sums received from motor vehicle license fees collected from motor vehicles registered in the several counties bear to the total of sums received from all motor vehicle license fees collected in the State. Adjustments are made to ensure equitable distribution. (NOTE: No county or municipality shall be allocated an amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78 plus 8.25 percent of the difference between the 1977-78 allocation and the total allocation as prescribed by law from that revenue source for fiscal year 1980-81.)

STATE SHARED REVENUES WITH LOCAL GOVERNMENTS DISTRIBUTION OF FUNDS

Income Tax

Seven and one-half percent (7½%) of the net Income Tax is allocated to the counties of the State on a population basis according to the 1970 Federal Census. Of this seven and one-half percent, fifty cents per capita, based on the 1970 Federal Census, is allocated to the Department of Social Services for Welfare Medical Care Programs. (NOTE: No county or municipality shall be allocated an amount from any revenue source in excess of its allocation from that source during fiscal year 1977-78 plus 8.25 percent of the difference between the 1977-78 allocation and the total allocation as prescribed by law from that revenue source for fiscal year 1980-81.)

Insurance License Fees

One-half to the State's General Fund and one-half to counties on basis of population according to 1970 Census. Counties may use as general purpose funds.

Broker's Premium Taxes

One-fourth to counties where risk is located as general purpose funds, one-fourth to municipality in which risk is located as general purpose funds, one-fourth to County Treasurer's of which 5% shall be remitted by them to the State Fireman's Association, and the remaining 95% shall be distributed to Fire Departments and Fire Districts based on the assessed value of improvements to real estate within their service area and one-fourth to the State's General Fund.

National Forest Funds

National Forest Funds are distributed as follows: twenty-five percent of all moneys received during any fiscal year from each national forest shall be paid, at the end of such year, by the Secretary of the Treasury to this State to be allocated by the Legislature to the counties in which national forests are located for the benefit of the public schools and public roads of the county.

Veterans Affairs

The distributions are made from General Fund appropriations for the operations of a Veteran's service center office within each county.

Voter Registration Expense

Each county receives an annual supplement from the State to help defray the expenses of personnel in the registration office. Counties with population from twenty-five thousand to one-hundred thousand receive twice the amount of such supplement; counties with populations from one-hundred thousand one to two-hundred thousand receive three times the amount of the supplement; counties with over two-hundred thousand receive four times the amount to supplement. Such supplements shall be in such amounts as provided in the Annual General Appropriations Act of the State.

STATE SHARED REVENUES WITH
LOCAL GOVERNMENTS
DISTRIBUTION OF FUNDS

Homestead Reimbursements

Homeowners who are totally and permanently disabled or blind and those 65 years old and older are exempted from payment of property taxes levied on their homesteads by the counties and municipalities. These exemptions are allowed on the first $12,000 of fair market value for both county and municipal taxes. Beginning with tax year 1980, the allowance will be on the first $15,000. It is the policy of the State to absorb the costs of this State-mandated program, and, accordingly, county and municipal governments are reimbursed for these tax losses upon submission of proper documentation to the Comptroller General, who administers the Homestead Exemption Act.

HOMESTEAD EXEMPTIONS RECAPITULATION

COUNTY	1976 NUMBER	1976 AMOUNT	1977 NUMBER	1977 AMOUNT	NUMBER
ABBEVILLE	1,214	$ 53,599.60	1,291	$ 56,879.76	1,967
AIKEN	3,290	102,663.83	3,459	108,416.00	5,310
ALLENDALE	372	17,499.80	417	18,357.76	714
ANDERSON	4,872	166,356.92	5,231	196,985.02	8,131
BAMBERG	632	21,593.05	655	21,974.16	1,112
BARNWELL	696	27,486.44	732	28,847.05	1,344
BEAUFORT	1,080	66,656.98	1,204	79,288.40	1,522
BERKELEY	938	29,868.02	1,081	40,703.80	1,855
CALHOUN	474	13,724.28	493	14,831.76	669
CHARLESTON	5,788	435,913.65	6,384	519,190.11	11,153
CHEROKEE	1,641	74,054.27	1,764	88,481.98	2,552
CHESTER	1,672	69,310.25	1,742	76,882.50	2,539
CHESTERFIELD	1,337	48,752.64	1,388	63,631.12	2,092
CLARENDON	699	15,679.96	479	20,537.35	1,114
COLLETON	904	24,788.52	1,039	31,902.88	1,474
DARLINGTON	1,867	85,764.24	1,988	90,804.08	3,073
DILLON	728	30,122.40	781	32,605.50	1,276
DORCHESTER	891	46,296.53	988	55,284.48	1,461
EDGEFIELD	636	21,323.70	645	18,462.68	951
FAIRFIELD	691	24,157.89	749	29,017.14	951
FLORENCE	2,930	134,732.22	3,190	145,914.06	5,157
GEORGETOWN	1,007	43,510.46	1,167	51,373.86	1,956
GREENVILLE	10,265	821,908.50	10,793	871,096.37	15,307
GREENWOOD	2,560	124,491.32	2,673	135,556.46	4,492
HAMPTON	666	20,482.11	726	23,290.68	1,211
HORRY	2,324	111,870.29	2,648	140,490.65	4,171
JASPER	397	17,308.35	429	18,542.40	650
KERSHAW	1,504	63,150.71	1,720	70,080.51	2,192
LANCASTER	1,695	80,312.08	1,840	90,237.76	2,616
LAURENS	2,259	89,390.86	2,413	88,163.45	3,678
LEE	529	22,681.98	607	28,239.32	893
LEXINGTON	3,343	259,107.21	3,667	291,440.48	5,449
MCCORMICK	320	11,180.38	341	8,002.15	498
MARION	1,010	43,947.31	1,068	46,740.94	1,695
MARLBORO	956	41,249.60	997	35,552.87	1,664
NEWBERRY	1,955	67,083.90	2,071	81,578.52	3,317
OCONEE	1,942	67,689.00	2,096	70,920.90	3,062
ORANGEBURG	2,098	82,295.16	2,297	96,858.62	3,448
PICKENS	2,903	128,210.10	3,125	150,146.56	4,930
RICHLAND	6,279	482,098.68	6,702	601,143.08	11,411
SALUDA	739	24,794.59	770	32,404.48	1,001
SPARTANBURG	8,049	568,791.30	9,064	637,873.32	12,611
SUMTER	1,877	138,258.98	2,025	150,928.83	3,214
UNION	1,643	77,548.60	1,752	85,044.13	2,691
WILLIAMSBURG	901	28,703.80	943	32,936.34	1,259
YORK	3,143	136,226.17	3,518	154,706.98	5,851
TOTAL	93,716	$5,062,636.63	101,152	$5,732,887.25	155,684

FOR PERIOD 1976 THROUGH 1980

1978		1979		1980
AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
$ 82,223.90	2,144	$ 94,075.77	2,488	$ 121,593.42
239,808.42	5,759	258,740.75	6,156	332,200.73
29,372.96	792	32,843.19	826	43,650.96
340,579.42	8,754	393,451.37	9,461	477,991.95
34,238.65	1,201	43,904.09	1,313	55,204.23
48,036.52	1,315	50,345.93	1,375	66,053.91
86,579.94	2,081	112,398.59	2,257	171,054.74
73,347.41	2,068	80,379.44	2,276	116,520.98
24,623.78	728	27,871.15	758	42,340.39
887,414.68	11,888	772,833.40	12,953	1,054,906.00
118,468.08	2,829	127,770.73	2,971	135,897.89
115,658.20	2,674	131,701.14	2,716	160,230.14
85,815.21	2,305	100,969.55	2,473	119,921.56
35,427.86	1,219	40,590.53	1,345	55,601.67
54,688.05	1,666	64,379.00	1,842	76,541.05
143,339.59	3,319	166,167.05	3,563	205,576.72
57,569.80	1,400	62,784.00	1,515	73,416.27
89,782.80	1,658	103,278.17	1,434	135,376.98
30,299.44	989	37,403.46	1,020	41,004.65
39,533.90	1,015	41,547.50	1,064	54,626.72
264,722.15	5,608	291,578.13	5,951	356,745.23
84,885.45	2,005	91,108.36	2,193	129,347.93
1,279,409.82	15,992	1,357,423.74	16,950	1,698,640.41
230,386.55	4,737	267,872.17	4,749	321,345.02
44,496.47	1,331	50,470.98	1,446	66,818.86
248,580.23	4,807	308,032.68	5,547	447,486.47
27,149.40	723	35,069.93	759	49,351.37
101,599.81	2,424	116,272.14	2,453	153,018.19
143,410.20	2,843	173,966.02	3,031	269,239.91
153,992.60	3,911	168,733.72	4,146	212,600.51
42,471.04	971	50,489.60	1,068	63,054.58
378,595.52	5,977	470,489.61	6,598	616,950.61
12,615.97	500	13,404.43	522	21,132.50
88,585.68	1,998	99,810.29	1,991	127,911.15
58,348.15	1,738	64,686.16	1,939	78,669.61
126,947.85	3,442	144,024.30	3,617	172,710.99
99,596.71	3,332	124,464.83	3,560	181,344.77
161,932.73	3,850	183,330.23	4,165	242,105.63
240,222.18	5,344	266,844.69	5,671	307,587.41
968,878.56	11,919	1,087,694.98	12,554	1,352,019.22
45,968.51	1,055	45,983.99	1,125	57,585.24
943,380.14	13,523	1,001,106.85	14,430	1,194,102.83
241,969.07	3,419	258,144.18	3,660	320,107.22
118,476.08	2,722	128,918.10	2,801	143,078.91
49,857.07	1,450	60,775.46	1,563	86,843.47
249,647.92	6,246	268,396.28	6,832	379,824.91
$9,022,934.47	167,671	$9,872,526.66	179,127	$12,589,333.91

COUNTIES	EDUCATION FINANCE ACT	ALCOHOLIC LIQUORS TAX	ALCOHOLIC LIQUORS TAX MINI-BOTTLES	BANK TAX	BEER & WINE TAX	FLOOD CONTROL
ABBEVILLE	$ 3,358,974.41	$ 50,835.71	$ 17,982.95	$ 9,671.84	$ 21,505.39	$ 2,486.25
AIKEN	16,074,990.87	219,132.94	77,529.74	47,481.94	92,703.09	
ALLENDALE	1,907,381.08	23,329.71	8,254.49	5,900.04	9,869.55	
ANDERSON	18,477,726.88	253,913.04	89,837.60	63,730.71	107,416.97	10,616.78
BAMBERG	3,147,341.80	38,400.43	13,585.39	15,772.24	16,245.00	
BARNWELL	3,528,352.27	41,347.70	14,629.07	10,365.10	17,491.95	
BEAUFORT	5,857,224.99	123,107.65	43,556.27	19,126.28	52,080.12	
BERKELEY	14,964,724.36	135,290.23	47,867.78	9,964.46	57,234.10	
CALHOUN	1,416,116.98	25,949.03	9,181.22	8,106.13	10,977.67	
CHARLESTON	32,858,485.06	596,108.16	210,866.29	159,060.26	252,127.16	
CHEROKEE	6,836,150.90	88,568.41	31,336.69	18,045.56	37,468.56	
CHESTER	5,499,140.69	71,770.86	25,392.38	15,289.80	30,362.25	
CHESTERFIELD	6,169,142.24	81,052.41	28,675.65	20,838.45	34,288.68	
CLARENDON	4,731,641.67	61,637.68	21,809.03	13,268.58	26,075.69	
COLLETON	4,375,252.02	66,588.47	23,600.70	14,816.05	28,223.77	
DARLINGTON	9,321,681.53	128,658.06	45,520.06	25,634.69	54,428.22	
DILLON	6,041,383.29	69,422.49	24,562.73	13,159.09	29,368.95	
DORCHESTER	9,516,876.06	77,700.86	27,490.75	22,189.56	32,870.94	
EDGEFIELD	2,620,600.40	37,776.79	13,364.75	10,898.49	15,981.16	
FAIRFIELD	3,462,988.88	48,145.42	17,034.16	12,834.03	20,367.71	
FLORENCE	17,353,381.46	215,792.15	76,349.27	88,537.97	91,289.96	
GEORGETOWN	6,391,431.63	80,648.12	28,534.43	23,208.66	34,117.89	
GREENVILLE	37,072,103.26	579,095.88	204,886.67	188,711.17	244,983.76	
GREENWOOD	8,691,837.52	119,615.23	42,320.64	37,881.16	50,602.66	
HAMPTON	3,174,796.55	38,224.06	13,523.62	10,300.93	16,170.49	
HORRY	12,204,784.01	168,503.67	59,617.39	72,020.92	71,284.68	
JASPER	2,188,591.58	28,614.56	10,123.41	5,295.86	12,105.16	
KERSHAW	6,225,641.51	81,841.07	27,896.75	23,354.97	34,900.32	
LANCASTER	9,679,305.51	106,068.72	38,587.24	47,478.25	44,594.08	
LAURENS	7,273,070.68	115,677.60	42,342.70	20,947.19	50,629.05	
LEE	3,180,366.60	44,107.85	15,606.55	5,273.10	18,659.74	
LEXINGTON	24,571,342.12	214,290.04	75,817.50	56,122.53	90,654.48	
MCCORMICK	1,435,562.52	19,151.26	6,776.15	5,836.85	8,101.89	10,432.29
MARION	5,732,129.45	72,868.65	25,782.93	25,553.61	30,826.96	
MARLBORO	5,425,932.67	65,363.42	23,126.30	15,160.02	27,651.75	
NEWBERRY	4,702,787.93	70,471.94	24,933.42	17,259.79	29,812.85	
OCONEE	6,906,121.45	98,047.82	34,690.56	22,185.13	41,478.77	2,574.78
ORANGEBURG	13,199,756.35	168,010.14	59,443.07	54,592.07	71,075.94	
PICKENS	9,932,582.86	141,931.00	50,215.49	31,494.79	60,043.17	
RICHLAND	28,987,234.56	563,021.95	199,200.52	238,064.45	238,183.87	
SALUDA	1,786,842.81	34,975.75	12,374.02	5,648.12	14,796.23	
SPARTANBURG	29,508,939.41	418,227.55	147,972.23	122,485.52	176,929.36	
SUMTER	14,279,319.48	191,209.75	67,651.25	37,032.84	80,890.42	
UNION	5,013,711.01	70,363.32	24,895.92	23,981.69	29,766.99	
WILLIAMSBURG	6,689,236.16	82,440.56	29,167.69	20,660.19	34,876.05	
YORK	16,381,944.96	205,158.33	72,585.83	50,721.70	86,791.04	
TOTALS	$448,154,930.43	$6,236,456.46	$2,206,499.25	$1,765,962.78	$2,638,304.49	$26,110.10

LOCAL GOVERNMENTS - JULY 1, 1980 - JUNE 30, 1981

GASOLINE TAX	INCOME TAX	INSURANCE LICENSE FEES	BROKERS PREMIUM TAX	NATIONAL FOREST FUNDS	VETERANS AFFAIRS	VOTER REGISTRATION EXPENSE	TOTAL REIMBURSEMENTS
$ 106,111.66	$ 302,888.83	$ 14,394.19	$ 281.37	$ 54,349.69	$ 8,324.00	$ 2,500.00	$ 3,950,306.29
415,777.77	1,305,480.50	50,689.37	1,020.14	18,116.57	11,869.00	5,000.00	18,319,791.93
85,043.63	138,964.56	7,517.57	836.23		8,324.00	2,500.00	2,197,920.86
582,719.11	1,512,485.35	60,084.06	1,669.17		13,055.00	7,500.00	21,180,754.67
112,904.92	228,765.86	8,255.53	872.63		8,324.00	2,500.00	3,592,967.80
129,464.28	246,301.66	8,126.87	396.81		8,324.00	2,500.00	4,007,299.71
212,836.54	733,332.82	43,449.69	14,660.19		9,504.00	5,000.00	7,113,878.55
301,700.95	805,875.14	26,228.58	5,635.19	561,613.48	9,504.00	5,000.00	16,930,638.27
112,344.67	154,567.36	4,364.46	246.18		8,324.00	2,500.00	1,752,677.70
1,031,743.79	3,551,475.05	132,157.58	12,331.05	181,165.64	20,144.00	10,000.00	39,015,664.04
233,517.77	527,574.38	17,475.63	1,264.79		9,504.00	5,000.00	7,805,906.69
170,023.36	427,541.38	11,236.91	1,688.30	36,233.13	9,504.00	5,000.00	6,303,183.06
221,861.10	482,843.80	10,722.75	794.77		9,504.00	5,000.00	7,064,723.85
173,715.12	367,138.66	14,953.85	804.08		8,324.00	5,000.00	5,424,368.36
186,131.64	396,090.16	12,950.54	4,018.41		8,324.00	5,000.00	5,120,995.76
344,282.83	766,395.92	25,913.28	2,212.18		10,688.00	5,000.00	10,730,414.79
171,757.83	413,525.17	11,302.99	562.55		9,504.00	5,000.00	6,789,549.09
300,429.12	462,858.56	22,523.12	1,385.06		8,324.00	5,000.00	10,477,648.03
123,755.65	225,076.20	6,502.68	898.65	90,582.82	8,324.00	2,500.00	3,156,261.59
124,830.46	286,794.74	7,772.93	667.30	36,233.13	8,324.00	2,500.00	4,028,492.76
560,271.89	1,285,426.03	59,725.64	3,139.08		11,869.00	5,000.00	19,750,782.45
229,583.37	480,394.53	24,390.46	3,686.19		9,504.00	5,000.00	7,310,499.28
1,549,448.54	3,449,609.49	152,174.27	12,573.04		20,144.00	10,000.00	43,483,730.08
349,890.94	712,529.01	29,914.02	1,609.74	36,233.13	9,504.00	5,000.00	10,086,938.05
147,468.62	227,701.72	7,235.08	1,258.27		8,324.00	2,500.00	3,647,503.34
430,444.69	1,003,756.67	63,848.14	11,143.28		11,869.00	5,000.00	14,102,272.45
81,536.10	170,466.24	4,874.10	754.61		8,324.00	2,500.00	2,513,185.62
214,271.82	497,930.21	19,482.06	1,861.32		9,504.00	5,000.00	7,141,684.03
255,363.22	621,411.90	19,740.84	2,118.53		9,504.00	5,000.00	10,829,172.29
259,646.13	712,900.41	19,494.00	814.75	54,349.69	9,504.00	5,000.00	8,568,376.20
104,943.11	262,723.07	6,724.58	1,140.47		8,324.00	2,500.00	3,650,369.07
758,555.37	1,276,484.92	60,754.68	5,587.74		10,688.00	5,000.00	27,125,297.38
72,834.71	114,074.42	2,627.55	1,170.26	144,932.51	8,324.00	2,500.00	1,832,324.41
172,588.07	434,033.06	19,191.77	1,039.19		9,504.00	5,000.00	6,528,517.69
145,583.47	389,352.81	9,792.25	533.08		8,324.00	5,000.00	6,115,819.77
260,685.55	419,790.25	12,432.51	2,162.21	163,049.08	8,324.00	5,000.00	5,716,709.53
233,821.76	584,041.82	19,533.45	783.70	235,515.33	9,504.00	5,000.00	8,193,298.57
428,337.67	1,000,809.73	32,988.55	2,785.24		11,869.00	5,000.00	15,034,667.76
347,732.53	845,474.07	36,218.08	2,806.44		9,504.00	5,000.00	11,463,002.43
1,208,918.23	3,353,839.29	131,938.61	10,374.20		13,962.00	10,000.00	34,959,737.68
136,592.56	208,358.77	5,790.71	585.59	18,116.57	8,324.00	2,500.00	2,234,905.13
1,061,217.39	2,491,301.52	104,174.00	9,652.64		16,599.00	7,500.00	34,064,998.62
409,706.70	1,139,006.22	34,319.71	1,639.66		11,869.00	5,000.00	16,257,645.03
131,286.31	419,122.73	11,305.61	920.36	181,165.64	9,504.00	5,000.00	5,921,023.58
206,882.14	491,092.39	15,238.72	637.65		9,504.00	5,000.00	7,584,735.55
427,302.92	1,221,975.69	52,829.03	2,872.70		11,869.00	5,000.00	18,519,051.20
$15,325,866.01	$37,149,583.07	$1,453,361.00	$135,894.99	$1,811,656.41	$475,066.00	$220,000.00	$517,599,690.99

PART III

Confederate Pensions

CONFEDERATE PENSION

PENSION ROLL - BARNWELL COUNTY
WIDOWS (UNDER 90 YEARS OF AGE):
CAVE, MRS. DAISY

S 7127-1.2

REPORT

of the

COMPTROLLER GENERAL
of SOUTH CAROLINA

to the

GENERAL ASSEMBLY

For the Fiscal Year 1980-81

Volume II

EARLE E. MORRIS, JR.
Comptroller General

State of South Carolina
Office of Comptroller General
Post Office Box 11228
Columbia, South Carolina 29211

EARLE E. MORRIS, JR.
COMPTROLLER GENERAL

GERALD W. BURNETT
DEPUTY COMPTROLLER

LETTER OF TRANSMITTAL

Columbia, South Carolina

April 1, 1982

TO THE GENERAL ASSEMBLY OF SOUTH CAROLINA:

This second volume of the annual finance report for fiscal year 1980-81 is my report on County Finance. Some of the data reported herein is based upon figures reported by the various counties to this office and attested to by their officials.

Volume II has been delayed this year because of mandated procedural changes in the tax collection systems of the counties which delayed their submittal of the data contained in this report. Special care should be taken in using the data pertaining to property assessments. Therefore your attention is directed to the footnotes herein.

Should you have questions regarding this report please do not hesitate to contact my office.

Sincerely,

Earle E. Morris, Jr.

EARLE E. MORRIS, JR.

TELEPHONES: (AREA CODE 803)
ADMINISTRATION 758-3944
ACCOUNTING 758-3861
ACCOUNTS PAYABLE 758-3084
LOCAL GOVERNMENT 758-5166
PAYROLL 758-3050

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PART I

COUNTY INFORMATION SECTION

Each county's financial data is summarized in this section to provide the reader a handy reference for specific information relating to total disbursements, state shared revenue receipts, Public Service Commission assessments, Homestead Tax Exemption reimbursements and property tax data.

ABBEVILLE COUNTY
1980 - 1981

POPULATION - 22,627 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL

COUNTY AUDITOR - JASPER B. DAVIS, JR.

COUNTY TREASURER - L. ABNER HALL

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$14,681,675
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	2,053,927
TOTAL ASSESSED VALUE OF COUNTY	$16,735,602

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY) 1,565 AMOUNT $88,544.53

CERTIFIED APPLICATIONS (MUNICIPALITIES) 923 AMOUNT $33,048.89

TOTAL APPLICATIONS 2,488 TOTAL REIMBURSEMENT $121,593.42

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $2,189.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 3,358,974.41
ALCOHOLIC LIQUORS TAX	- $ 50,835.71
MINI-BOTTLES TAX	- $ 17,982.95
BANK TAX	- $ 9,671.84
BEER & WINE TAX	- $ 21,505.39
FLOOD CONTROL	- $ 2,486.25
GASOLINE TAX	- $ 106,111.66
INCOME TAX	- $ 302,868.83
INSURANCE LICENSE FEES	- $ 14,394.19
BROKERS PREMIUM TAX	- $ 281.37
NATIONAL FOREST FUNDS	- $ 54,349.69
VETERANS AFFAIRS	- $ 8,324.00
VOTER REGISTRATION EXPENSE	- $ 2,500.00
TOTAL DISBURSEMENTS TO ABBEVILLE COUNTY	- $ 3,950,306.29
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 4,071,899.71

AIKEN COUNTY
1980 - 1981

POPULATION - 105,625 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - GEORGE A. WILLIAMS

COUNTY TREASURER - MARGIE PLUNKETT

TAX COLLECTOR - W. H. BOYLESTON

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$82,706,730
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	12,422,760
TOTAL ASSESSED VALUE OF COUNTY	$95,129,490

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	4,412	AMOUNT	$229,304.36
CERTIFIED APPLICATIONS (MUNICIPALITIES)	1,744	AMOUNT	$102,896.37

TOTAL APPLICATIONS 6,156 TOTAL REIMBURSEMENT $332,200.73

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $5,195.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $16,074,990.87
ALCOHOLIC LIQUORS TAX	- $ 219,132.94
MINI-BOTTLES TAX	- $ 77,529.74
BANK TAX	- $ 47,481.94
BEER & WINE TAX	- $ 92,703.09
FLOOD CONTROL	- $
GASOLINE TAX	- $ 415,777.77
INCOME TAX	- $ 1,305,480.50
INSURANCE LICENSE FEES	- $ 50,689.37
BROKERS PREMIUM TAX	- $ 1,020.14
NATIONAL FOREST FUNDS	- $ 18,116.57
VETERANS AFFAIRS	- $ 11,869.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO AIKEN COUNTY	- $18,319,791.93
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $18,651,992.66

ALLENDALE COUNTY
1980 - 1981

POPULATION - 10,700 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL

COUNTY AUDITOR - LAURA J. CONE

COUNTY TREASURER - ALICE M. KIRKLAND

TAX COLLECTOR - TERRY T. COHEN

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$11,090,081
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	1,048,770
TOTAL ASSESSED VALUE OF COUNTY	$12,138,851

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	499	AMOUNT	$22,597.65
CERTIFIED APPLICATIONS (MUNICIPALITIES)	327	AMOUNT	$21,053.31
TOTAL APPLICATIONS 826	TOTAL REIMBURSEMENT		$43,650.96

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $------
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 1,907,381.08
ALCOHOLIC LIQUORS TAX	- $ 23,329.71
MINI-BOTTLES TAX	- $ 8,254.49
BANK TAX	- $ 5,900.04
BEER & WINE TAX	- $ 9,869.55
FLOOD CONTROL	- $
GASOLINE TAX	- $ 85,043.63
INCOME TAX	- $ 138,964.56
INSURANCE LICENSE FEES	- $ 7,517.57
BROKERS PREMIUM TAX	- $ 836.23
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 8,324.00
VOTER REGISTRATION EXPENSE	- $ 2,500.00
TOTAL DISBURSEMENTS TO ALLENDALE COUNTY	- $ 2,197,920.86
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 2,241,571.82

ANDERSON COUNTY
1980 - 1981

POPULATION - 133,235 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-SUPERVISOR

COUNTY AUDITOR - ANNIE FRANCES CLARK

COUNTY TREASURER - BETTY M. SMITH

TAX COLLECTOR - JACQUELINE W. BRANYON

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$102,959,149
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	15,245,189
TOTAL ASSESSED VALUE OF COUNTY	$118,204,338

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	6,516	AMOUNT	$342,248.31
CERTIFIED APPLICATIONS (MUNICIPALITIES)	2,945	AMOUNT	$135,743.64
TOTAL APPLICATIONS 9,461	TOTAL REIMBURSEMENT		$477,991.95

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $3,118.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $18,477,726.88
ALCOHOLIC LIQUORS TAX	- $ 253,913.04
MINI-BOTTLES TAX	- $ 89,837.60
BANK TAX	- $ 63,730.71
BEER & WINE TAX	- $ 107,416.97
FLOOD CONTROL	- $ 10,616.78
GASOLINE TAX	- $ 582,719.11
INCOME TAX	- $ 1,512,485.35
INSURANCE LICENSE FEES	- $ 60,084.06
BROKERS PREMIUM TAX	- $ 1,669.17
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 13,055.00
VOTER REGISTRATION EXPENSE	- $ 7,500.00
TOTAL DISBURSEMENTS TO ANDERSON COUNTY	- $21,180,754.67
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $21,658,746.62

BAMBERG COUNTY
1980 - 1981

POPULATION - 18,118 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - EVELYN W. MCMILLAN

COUNTY TREASURER - ANN M. CLAYTON

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$8,077,654
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	1,681,710
TOTAL ASSESSED VALUE OF COUNTY	$9,759,364

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	838	AMOUNT	$43,339.43
CERTIFIED APPLICATIONS (MUNICIPALITIES)	475	AMOUNT	$11,864.80
TOTAL APPLICATIONS 1,313	TOTAL REIMBURSEMENT		$55,204.23

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $241.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 3,147,341.80
ALCOHOLIC LIQUORS TAX	- $ 38,400.43
MINI-BOTTLES TAX	- $ 13,585.39
BANK TAX	- $ 15,772.24
BEER & WINE TAX	- $ 16,245.00
FLOOD CONTROL	- $
GASOLINE TAX	- $ 112,904.92
INCOME TAX	- $ 228,765.86
INSURANCE LICENSE FEES	- $ 8,255.53
BROKERS PREMIUM TAX	- $ 872.63
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 8,324.00
VOTER REGISTRATION EXPENSE	- $ 2,500.00
TOTAL DISBURSEMENTS TO BAMBERG COUNTY	- $ 3,592,967.80
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 3,648,172.03

BARNWELL COUNTY
1980 - 1981

POPULATION - 19,868 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL

COUNTY AUDITOR - IRMA C. MOORE

COUNTY TREASURER - ROSCOE H. STILL

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$17,068,650
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	2,108,210
TOTAL ASSESSED VALUE OF COUNTY	$19,176,860

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	836	AMOUNT	$48,911.89
CERTIFIED APPLICATIONS (MUNICIPALITIES)	539	AMOUNT	$17,142.02
TOTAL APPLICATIONS 1,375		TOTAL REIMBURSEMENT	$66,053.91

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $1,218.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 3,528,352.27
ALCOHOLIC LIQUORS TAX	- $ 41,347.70
MINI-BOTTLES TAX	- $ 14,629.07
BANK TAX	- $ 10,365.10
BEER & WINE TAX	- $ 17,491.95
FLOOD CONTROL	- $
GASOLINE TAX	- $ 129,464.28
INCOME TAX	- $ 246,301.66
INSURANCE LICENSE FEES	- $ 8,126.87
BROKERS PREMIUM TAX	- $ 396.81
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 8,324.00
VOTER REGISTRATION EXPENSE	- $ 2,500.00
TOTAL DISBURSEMENTS TO BARNWELL COUNTY	- $ 4,007,299.71
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 4,073,353.62

BEAUFORT COUNTY
1980 - 1981

POPULATION - 65,364 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - MARY A. GRAY

COUNTY TREASURER - ELRID M. MOODY

TAX COLLECTOR - ROBERT V. PINKSTON, SR.

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$104,203,931
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	7,501,564
TOTAL ASSESSED VALUE OF COUNTY	$111,705,495

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	1,778	AMOUNT	$143,185.85
CERTIFIED APPLICATIONS (MUNICIPALITIES)	479	AMOUNT	$ 27,868.89
TOTAL APPLICATIONS 2,257	TOTAL REIMBURSEMENT		$171,054.74

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $28,510.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 5,857,224.99
ALCOHOLIC LIQUORS TAX	- $ 123,107.65
MINI-BOTTLES TAX	- $ 43,556.27
BANK TAX	- $ 19,126.28
BEER & WINE TAX	- $ 52,080.12
FLOOD CONTROL	- $
GASOLINE TAX	- $ 212,836.54
INCOME TAX	- $ 735,332.82
INSURANCE LICENSE FEES	- $ 43,449.69
BROKERS PREMIUM TAX	- $ 14,660.19
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 9,504.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO BEAUFORT COUNTY	- $ 7,113,878.55
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 7,284,933.29

BERKELEY COUNTY
1980 - 1981

POPULATION - 94,727 (1930 CENSUS)

FORM OF GOVERNMENT - COUNCIL-SUPERVISOR

COUNTY AUDITOR - WILLIAM A. WATTS

COUNTY TREASURER - CAROLYN M. UMPHLETT

TAX COLLECTOR - W. CALVITT BRADWELL

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$146,910,680
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	8,803,920
TOTAL ASSESSED VALUE OF COUNTY	$155,714,600

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	1,627	AMOUNT	$92,853.31
CERTIFIED APPLICATIONS (MUNICIPALITIES)	649	AMOUNT	$23,667.67
TOTAL APPLICATIONS 2,276		TOTAL REIMBURSEMENT	$116,520.98

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $6,307.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $14,964,724.36
ALCOHOLIC LIQUORS TAX	- $ 135,290.23
MINI-BOTTLES TAX	- $ 47,867.78
BANK TAX	- $ 9,964.46
BEER & WINE TAX	- $ 57,234.10
FLOOD CONTROL	- $
GASOLINE TAX	- $ 301,700.95
INCOME TAX	- $ 805,875.14
INSURANCE LICENSE FEES	- $ 26,228.58
BROKERS PREMIUM TAX	- $ 5,635.19
NATIONAL FOREST FUNDS	- $ 561,613.48
VETERANS AFFAIRS	- $ 9,504.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO BERKELEY COUNTY	- $16,930,638.27
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $17,047,159.25

CALHOUN COUNTY
1980 - 1981

POPULATION - 12,206 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL

COUNTY AUDITOR - HENRY B. LIVINGSTON

COUNTY TREASURER - JONES E. CARSON

TAX COLLECTOR - W. N. ROBINSON

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$24,947,566
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	1,548,230
TOTAL ASSESSED VALUE OF COUNTY	$26,495,796

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	575	AMOUNT	$33,583.77
CERTIFIED APPLICATIONS (MUNICIPALITIES)	183	AMOUNT	$ 8,756.62
TOTAL APPLICATIONS 758	TOTAL REIMBURSEMENT		$42,340.39

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $1,238.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 1,416,116.98
ALCOHOLIC LIQUORS TAX	- $ 25,949.03
MINI-BOTTLES TAX	- $ 9,181.22
BANK TAX	- $ 8,106.13
BEER & WINE TAX	- $ 10,977.67
FLOOD CONTROL	- $
GASOLINE TAX	- $ 112,344.67
INCOME TAX	- $ 154,567.36
INSURANCE LICENSE FEES	- $ 4,364.46
BROKERS PREMIUM TAX	- $ 246.18
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 8,324.00
VOTER REGISTRATION EXPENSE	- $ 2,500.00
TOTAL DISBURSEMENTS TO CALHOUN COUNTY	- $ 1,752,677.70
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 1,795,018.09

CHARLESTON COUNTY
1980 - 1981

POPULATION - 277,308 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - PAULINE S. KOGER

COUNTY TREASURER - W. O. THOMAS, JR.

TAX COLLECTOR - FRANKLIN E. WEST

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$271,315,765
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	32,157,153
TOTAL ASSESSED VALUE OF COUNTY	$303,472,918

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	8,290	AMOUNT	$811,158.17
CERTIFIED APPLICATIONS (MUNICIPALITIES)	4,663	AMOUNT	$243,747.83
TOTAL APPLICATIONS 12,953	TOTAL REIMBURSEMENT		$1,054,906.00

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $11,957.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $32,858,485.06
ALCOHOLIC LIQUORS TAX	- $ 596,108.16
MINI-BOTTLES TAX	- $ 210,866.29
BANK TAX	- $ 159,060.26
BEER & WINE TAX	- $ 252,127.16
FLOOD CONTROL	- $
GASOLINE TAX	- $ 1,031,743.79
INCOME TAX	- $ 3,551,475.05
INSURANCE LICENSE FEES	- $ 132,157.58
BROKERS PREMIUM TAX	- $ 12,331.05
NATIONAL FOREST FUNDS	- $ 181,165.64
VETERANS AFFAIRS	- $ 20,144.00
VOTER REGISTRATION EXPENSE	- $ 10,000.00
TOTAL DISBURSEMENTS TO CHARLESTON COUNTY	- $39,015,664.04
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $40,070,570.04

CHEROKEE COUNTY
1980 - 1981

POPULATION - 40,983 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - BILL BLANTON

COUNTY TREASURER - CATHERINE L. GIBSON

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$32,155,690
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	4,689,210
TOTAL ASSESSED VALUE OF COUNTY	$36,844,900

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY) 2,094 AMOUNT $108,504.48

CERTIFIED APPLICATIONS (MUNICIPALITIES) 877 AMOUNT $ 27,393.41

TOTAL APPLICATIONS 2,971 TOTAL REIMBURSEMENT $135,897.89

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $6,280.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 6,836, 50.90
ALCOHOLIC LIQUORS TAX	- $ 88,568.41
MINI-BOTTLES TAX	- $ 31,336.69
BANK TAX	- $ 18,045.56
BEER & WINE TAX	- $ 37,468.56
FLOOD CONTROL	- $
GASOLINE TAX	- $ 233,517.77
INCOME TAX	- $ 527,574.38
INSURANCE LICENSE FEES	- $ 17,475.63
BROKERS PREMIUM TAX	- $ 1,264.79
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 9,504.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO CHEROKEE COUNTY	- $ 7,805,906.69
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 7,941,804.58

CHESTER COUNTY
1980 - 1981

POPULATION - 30,148 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-SUPERVISOR

COUNTY AUDITOR - JOHN E. ROBERTS, JR.

COUNTY TREASURER - HALL F. NUNNERY

TAX COLLECTOR - HUGH G. MULDROW

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$25,074,516
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	3,052,115
TOTAL ASSESSED VALUE OF COUNTY	$28,126,631

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	1,919	AMOUNT	$130,282.90
CERTIFIED APPLICATIONS (MUNICIPALITIES)	797	AMOUNT	$ 29,947.24
TOTAL APPLICATIONS 2,716	TOTAL REIMBURSEMENT		$160,230.14

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $6,708.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 5,499,140.69
ALCOHOLIC LIQUORS TAX	- $ 71,770.86
MINI-BOTTLES TAX	- $ 25,392.38
BANK TAX	- $ 15,289.80
BEER & WINE TAX	- $ 30,362.25
FLOOD CONTROL	- $
GASOLINE TAX	- $ 170,023.36
INCOME TAX	- $ 427,541.38
INSURANCE LICENSE FEES	- $ 11,236.91
BROKERS PREMIUM TAX	- $ 1,688.30
NATIONAL FOREST FUNDS	- $ 36,233.13
VETERANS AFFAIRS	- $ 9,504.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO CHESTER COUNTY	- $ 6,303,183.06
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 6,463,413.20

CHESTERFIELD COUNTY
1980 - 1981

POPULATION - 38,161 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - MARGARET O. WHITE

COUNTY TREASURER - JOHN W. SOWELL

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$21,355,570
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	4,088,790
TOTAL ASSESSED VALUE OF COUNTY	$25,444,360

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	1,763	AMOUNT	$94,252.32
CERTIFIED APPLICATIONS (MUNICIPALITIES)	710	AMOUNT	$25,669.24
TOTAL APPLICATIONS 2,473		TOTAL REIMBURSEMENT	$119,921.56

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $1,147.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 6,169,142.24
ALCOHOLIC LIQUORS TAX	- $ 81,052.41
MINI-BOTTLES TAX	- $ 28,675.65
BANK TAX	- $ 20,838.45
BEER & WINE TAX	- $ 34,288.68
FLOOD CONTROL	- $
GASOLINE TAX	- $ 221,861.10
INCOME TAX	- $ 482,843.80
INSURANCE LICENSE FEES	- $ 10,722.75
BROKERS PREMIUM TAX	- $ 794.77
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 9,504.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO CHESTERFIELD COUNTY	- $ 7,064,723.85
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 7,184,645.41

CLARENDON COUNTY
1980 - 1981

POPULATION - 27,464 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - WALTER S. RICHBOURG

COUNTY TREASURER - MARGARET D. JACKSON

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$20,559,980
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	3,033,630
TOTAL ASSESSED VALUE OF COUNTY	$23,593,610

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	1,011	AMOUNT $43,335.57
CERTIFIED APPLICATIONS (MUNICIPALITIES)	334	AMOUNT $12,266.10
TOTAL APPLICATIONS 1,345	TOTAL REIMBURSEMENT	$55,601.67

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $114.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 4,731,641.67
ALCOHOLIC LIQUORS TAX	- $ 61,637.68
MINI-BOTTLES TAX	- $ 21,809.03
BANK TAX	- $ 13,268.58
BEER & WINE TAX	- $ 26,075.69
FLOOD CONTROL	- $
GASOLINE TAX	- $ 173,715.12
INCOME TAX	- $ 367,138.66
INSURANCE LICENSE FEES	- $ 14,953.85
BROKERS PREMIUM TAX	- $ 804.08
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 8,324.00
VOTEP REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO CLARENDON COUNTY	- $ 5,424,368.36
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 5,479,970.03

COLLETON COUNTY
1980 - 1981

POPULATION - 31,676 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-SUPERVISOR

COUNTY AUDITOR - WILLIAM GLEN STRICKLAND

COUNTY TREASURER - BETTE R. FRALICK

TAX COLLECTOR - J. J. CRAVEN

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$18,753,055
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	3,119,070
TOTAL ASSESSED VALUE OF COUNTY	$21,872,125

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	1,426	AMOUNT $62,497.10
CERTIFIED APPLICATIONS (MUNICIPALITIES)	416	AMOUNT $14,043.95
TOTAL APPLICATIONS 1,842	TOTAL REIMBURSEMENT	$76,541.05

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $1,086.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 4,375,252.02
ALCOHOLIC LIQUORS TAX	- $ 66,588.47
MINI-BOTTLES TAX	- $ 23,600.70
BANK TAX	- $ 14,816.05
BEER & WINE TAX	- $ 28,223.77
FLOOD CONTROL	- $
GASOLINE TAX	- $ 186,131.64
INCOME TAX	- $ 396,090.16
INSURANCE LICENSE FEES	- $ 12,950.54
BROKERS PREMIUM TAX	- $ 4,018.41
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 8,324.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO COLLETON COUNTY	- $ 5,120,995.76
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 5,197,536.81

DARLINGTON COUNTY
1980 - 1981

POPULATION - 62,717 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - HAROLD L. KING

COUNTY TREASURER - RICHARD M. BRYANT

TAX COLLECTOR - NEIL MCDONALD

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$82,674,430
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	6,437,850
TOTAL ASSESSED VALUE OF COUNTY	$89,112,280

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	2,473	AMOUNT	$156,686.07
CERTIFIED APPLICATIONS (MUNICIPALITIES)	1,090	AMOUNT	$ 48,890.65
TOTAL APPLICATIONS 3,563	TOTAL REIMBURSEMENT		$205,576.72

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 9,321,681.53
ALCOHOLIC LIQUORS TAX	- $ 128,658.08
MINI-BOTTLES TAX	- $ 45,520.06
BANK TAX	- $ 25,634.69
BEER & WINE TAX	- $ 54,428.22
FLOOD CONTROL	- $
GASOLINE TAX	- $ 344,282.83
INCOME TAX	- $ 766,395.92
INSURANCE LICENSE FEES	- $ 25,913.28
BROKERS PREMIUM TAX	- $ 2,212.18
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 10,688.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO DARLINGTON COUNTY	- $10,730,414.79
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $10,935,991.51

DILLON COUNTY
1980 - 1981

POPULATION - 31,083 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - JACK H. SCOTT

COUNTY TREASURER - MARION H. PARHAM

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$14,518,580
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	3,046,100
TOTAL ASSESSED VALUE OF COUNTY	$17,564,680

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY) 1,023 AMOUNT $52,316.08

CERTIFIED APPLICATIONS (MUNICIPALITIES) 492 AMOUNT $21,200.19

TOTAL APPLICATIONS 1,515 TOTAL REIMBURSEMENT $73,416.27

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 6,041,383.29
ALCOHOLIC LIQUORS TAX	- $ 69,422.49
MINI-BOTTLES TAX	- $ 24,562.73
BANK TAX	- $ 13,159.09
BEER & WINE TAX	- $ 29,368.95
FLOOD CONTROL	- $
GASOLINE TAX	- $ 171,757.83
INCOME TAX	- $ 413,525.17
INSURANCE LICENSE FEES	- $ 11,302.99
BROKERS PREMIUM TAX	- $ 562.55
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 9,504.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO DILLON COUNTY	- $ 6,789,549.09
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 6,862,965.36

DORCHESTER COUNTY
1980 - 1981

POPULATION - 58,266 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - VIRGINIA R. NORRED

COUNTY TREASURER - PATSY G. KNIGHT

TAX COLLECTOR - KERMIT B. KIZER

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$35,820,050
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	6,904,610
TOTAL ASSESSED VALUE OF COUNTY	$42,724,660

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY) 1,053 AMOUNT $112,341.03

CERTIFIED APPLICATIONS (MUNICIPALITIES) 381 AMOUNT $ 23,035.95

TOTAL APPLICATIONS 1,434 TOTAL REIMBURSEMENT $135,376.98

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $261.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 9,516,876.06
ALCOHOLIC LIQUORS TAX	- $ 77,700.86
MINI-BOTTLES TAX	- $ 27,490.75
BANK TAX	- $ 22,189.56
BEER & WINE TAX	- $ 32,870.94
FLOOD CONTROL	- $
GASOLINE TAX	- $ 300,429.12
INCOME TAX	- $ 462,858.56
INSURANCE LICENSE FEES	- $ 22,523.12
BROKERS PREMIUM TAX	- $ 1,385.06
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 8,324.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO DORCHESTER COUNTY	- $10,477,648.03
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $10,613,025.01

EDGEFIELD COUNTY
1980 - 1981

POPULATION - 17,528 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - GRACE H. REEL

COUNTY TREASURER - FRANCES Q. HOLMES

TAX COLLECTOR - BRUCE M. HARLING

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$10,466,919
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	2,173,120
TOTAL ASSESSED VALUE OF COUNTY	$12,640,039

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	706	AMOUNT $32,083.72
CERTIFIED APPLICATIONS (MUNICIPALITIES)	314	AMOUNT $ 8,920.93

TOTAL APPLICATIONS 1,020 TOTAL REIMBURSEMENT $41,004.65

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 2,620,600.40
ALCOHOLIC LIQUORS TAX	- $ 37,776.79
MINI-BOTTLES TAX	- $ 13,364.75
BANK TAX	- $ 10,898.49
BEER & WINE TAX	- $ 15,981.16
FLOOD CONTROL	- $
GASOLINE TAX	- $ 123,755.65
INCOME TAX	- $ 225,076.20
INSURANCE LICENSE FEES	- $ 6,502.68
BROKERS PREMIUM TAX	- $ 898.65
NATIONAL FOREST FUNDS	- $ 90,582.82
VETERANS AFFAIRS	- $ 8,324.00
VOTER REGISTRATION EXPENSE	- $ 2,500.00
TOTAL DISBURSEMENTS TO EDGEFIELD COUNTY	- $ 3,156,261.59
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 3,197,266.24

FAIRFIELD COUNTY
1980 - 1981

POPULATION - 20,700 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - PINKEY DICKEY

COUNTY TREASURER - GEORGE R. LAUDERDALE

TAX COLLECTOR - JAMES L. VANDERHALL

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$25,695,135
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	2,176,150
TOTAL ASSESSED VALUE OF COUNTY	$27,871,285

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	889	AMOUNT $49,923.98
CERTIFIED APPLICATIONS (MUNICIPALITIES)	175	AMOUNT $ 4,702.74
TOTAL APPLICATIONS 1,064	TOTAL REIMBURSEMENT	$54,626.72

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $610.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 3,462,988.88
ALCOHOLIC LIQUORS TAX	- $ 48,145.42
MINI-BOTTLES TAX	- $ 17,034.16
BANK TAX	- $ 12,834.03
BEER & WINE TAX	- $ 20,367.71
FLOOD CONTROL	- $
GASOLINE TAX	- $ 124,830.46
INCOME TAX	- $ 286,794.74
INSURANCE LICENSE FEES	- $ 7,772.93
BROKERS PREMIUM TAX	- $ 667.30
NATIONAL FOREST FUNDS	- $ 36,233.13
VETERANS AFFAIRS	- $ 8,324.00
VOTER REGISTRATION EXPENSE	- $ 2,500.00
TOTAL DISBURSEMENTS TO FAIRFIELD COUNTY	- $ 4,028,492.76
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 4,083,119.48

FLORENCE COUNTY
1980 - 1981

POPULATION - 110,163 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - L. R. WADDELL

COUNTY TREASURER - K. G. SMITH

TAX COLLECTOR - E. E. HALL

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$69,787,061
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	14,588,370
TOTAL ASSESSED VALUE OF COUNTY	$84,375,431

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY) 3,948 AMOUNT $246,279.79

CERTIFIED APPLICATIONS (MUNICIPALITIES) 2,003 AMOUNT $110,465.44

TOTAL APPLICATIONS 5,951 TOTAL REIMBURSEMENT $356,745.23

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $193,982.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $17,353,381.46
ALCOHOLIC LIQUORS TAX	- $ 215,792.15
MINI-BOTTLES TAX	- $ 76,349.27
BANK TAX	- $ 88,537.97
BEER & WINE TAX	- $ 91,289.96
FLOOD CONTROL	- $
GASOLINE TAX	- $ 560,271.89
INCOME TAX	- $ 1,285,426.03
INSURANCE LICENSE FEES	- $ 59,725.64
BROKERS PREMIUM TAX	- $ 3,139.08
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 11,869.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO FLORENCE COUNTY	- $19,750,782.45
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $20,107,527.68

GEORGETOWN COUNTY
1980 - 1981

POPULATION - 42,461 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL

COUNTY AUDITOR - L. H. SIAU, JR.

COUNTY TREASURER - CHARLES W. LAWRIMORE

TAX COLLECTOR - MARY ANN TUTTLE

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$38,362,903
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	4,838,435
TOTAL ASSESSED VALUE OF COUNTY	$43,201,338

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	1,487	AMOUNT $98,828.04
CERTIFIED APPLICATIONS (MUNICIPALITIES)	706	AMOUNT $30,519.89
TOTAL APPLICATIONS 2,193	TOTAL REIMBURSEMENT	$129,347.93

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $387.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 6,391,431.63
ALCOHOLIC LIQUORS TAX	- $ 80,648.12
MINI-BOTTLES TAX	- $ 28,534.43
BANK TAX	- $ 23,208.66
BEER & WINE TAX	- $ 34,117.89
FLOOD CONTROL	- $
GASOLINE TAX	- $ 229,583.37
INCOME TAX	- $ 480,394.53
INSURANCE LICENSE FEES	- $ 24,390.46
BROKERS PREMIUM TAX	- $ 3,686.19
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 9,504.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO GEORGETOWN COUNTY	- $ 7,310,499.28
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 7,439,847.21

GREENVILLE COUNTY
1980 - 1981

POPULATION - 287,913 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - MARY JANE MCCARTER

COUNTY TREASURER - VIRGINIA T. WHITMIRE

TAX COLLECTOR - GEORGE F. MILLER

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$245,633,091
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	36,865,732
TOTAL ASSESSED VALUE OF COUNTY	$282,498,823

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY) 12,644 AMOUNT $1,350,699.92

CERTIFIED APPLICATIONS (MUNICIPALITIES) 4,306 AMOUNT $ 347,940.49

TOTAL APPLICATIONS 16,950 TOTAL REIMBURSEMENT $1,698,640.41

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $83,694.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $37,072,103.26
ALCOHOLIC LIQUORS TAX	- $ 579,095.88
MINI-BOTTLES TAX	- $ 204,886.67
BANK TAX	- $ 188,711.17
BEER & WINE TAX	- $ 244,983.76
FLOOD CONTROL	- $
GASOLINE TAX	- $ 1,549,448.54
INCOME TAX	- $ 3,449,609.49
INSURANCE LICENSE FEES	- $ 152,174.27
BROKERS PREMIUM TAX	- $ 12,573.04
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 20,144.00
VOTER REGISTRATION EXPENSE	- $ 10,000.00
TOTAL DISBURSEMENTS TO GREENVILLE COUNTY	- $43,483,730.08
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $45,182,370.49

GREENWOOD COUNTY
1980 - 1981

POPULATION - 57,847 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL

COUNTY AUDITOR - CAROLYN MASSEY

COUNTY TREASURER - IRA NELLE SMITH

TAX COLLECTOR - ANN R. PRACHT

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$56,969,510
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	4,882,180
TOTAL ASSESSED VALUE OF COUNTY	$61,851,690

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	3,220	AMOUNT $236,562.00
CERTIFIED APPLICATIONS (MUNICIPALITIES)	1,529	AMOUNT $ 84,783.02
TOTAL APPLICATIONS 4,749	TOTAL REIMBURSEMENT	$321,345.02

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $4,297.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 8,691,837.52
ALCOHOLIC LIQUORS TAX	- $ 119,615.23
MINI-BOTTLES TAX	- $ 42,320.64
BANK TAX	- $ 37,881.16
BEER & WINE TAX	- $ 50,602.66
FLOOD CONTROL	- $
GASOLINE TAX	- $ 349,890.94
INCOME TAX	- $ 712,529.01
INSURANCE LICENSE FEES	- $ 29,914.02
BROKERS PREMIUM TAX	- $ 1,609.74
NATIONAL FOREST FUNDS	- $ 36,233.13
VETERANS AFFAIRS	- $ 9,504.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO GREENWOOD COUNTY	- $10,086,938.05
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $10,408,283.07

HAMPTON COUNTY
1980 - 1981

POPULATION - 18,159 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - SELWYN CARROL

COUNTY TREASURER - WILSON P. TUTEN, JR.

TAX COLLECTOR - IRA BELLE BROOKS

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$ 8,999,940
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	2,128,930
TOTAL ASSESSED VALUE OF COUNTY	$11,128,870

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	953	AMOUNT $54,447.06
CERTIFIED APPLICATIONS (MUNICIPALITIES)	493	AMOUNT $12,371.80

TOTAL APPLICATIONS 1,446 TOTAL REIMBURSEMENT $66,818.86

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $372.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 3,174,796.55
ALCOHOLIC LIQUORS TAX	- $ 38,224.06
MINI-BOTTLES TAX	- $ 13,523.62
BANK TAX	- $ 10,300.93
BEER & WINE TAX	- $ 16,170.49
FLOOD CONTROL	- $
GASOLINE TAX	- $ 147,468.62
INCOME TAX	- $ 227,701.72
INSURANCE LICENSE FEES	- $ 7,235.08
BROKERS PREMIUM TAX	- $ 1,258.27
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 8,324.00
VOTER REGISTRATION EXPENSE	- $ 2,500.00
TOTAL DISBURSEMENTS TO HAMPTON COUNTY	- $ 3,647,503.34
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 3,714,322.20

HORRY COUNTY
1980 - 1981

POPULATION - 101,419 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - JACK Q. GERRALD

COUNTY TREASURER - ROBERT M. GRISSOM

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$106,285,990
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	14,002,950
TOTAL ASSESSED VALUE OF COUNTY	$120,288,940

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	3,861	AMOUNT $342,932.35
CERTIFIED APPLICATIONS (MUNICIPALITIES)	1,686	AMOUNT $104,554.12
TOTAL APPLICATIONS 5,547	TOTAL REIMBURSEMENT	$447,486.47

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $3,114.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $12,204,784.01
ALCOHOLIC LIQUORS TAX	- $ 168,503.67
MINI-BOTTLES TAX	- $ 59,617.39
BANK TAX	- $ 72,020.92
BEER & WINE TAX	- $ 71,284.68
FLOOD CONTROL	- $
GASOLINE TAX	- $ 430,444.69
INCOME TAX	- $ 1,003,756.67
INSURANCE LICENSE FEES	- $ 63,848.14
BROKERS PREMIUM TAX	- $ 11,143.28
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 11,869.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO HORRY COUNTY	- $14,102,272.45
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $14,549,758.92

JASPER COUNTY
1980 - 1981

POPULATION - 14,504 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - EVELYN SPIVEY

COUNTY TREASURER - MIRIAM G. MALPHRUS

TAX COLLECTOR - FAY R. WOODS

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$12,014,789
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	1,364,000
TOTAL ASSESSED VALUE OF COUNTY	$13,378,789

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	611	AMOUNT $43,245.52
CERTIFIED APPLICATIONS (MUNICIPALITIES)	148	AMOUNT $ 6,105.85
TOTAL APPLICATIONS 759	TOTAL REIMBURSEMENT	$49,351.37

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 2,188,591.58
ALCOHOLIC LIQUORS TAX	- $ 28,614.56
MINI-BOTTLES TAX	- $ 10,123.41
BANK TAX	- $ 5,295.86
BEER & WINE TAX	- $ 12,105.16
FLOOD CONTROL	- $
GASOLINE TAX	- $ 81,536.10
INCOME TAX	- $ 170,466.24
INSURANCE LICENSE FEES	- $ 4,874.10
BROKERS PREMIUM TAX	- $ 754.61
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 8,324.00
VOTER REGISTRATION EXPENSE	- $ 2,500.00
TOTAL DISBURSEMENTS TO JASPER COUNTY	- $ 2,513,185.62
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 2,562,536.99

KERSHAW COUNTY
1980 - 1981

POPULATION - 39,015 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - BRENDA W. TRUESDALE

COUNTY TREASURER - STEVE S. KELLY, SR.

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$51,353,750
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	4,632,590
TOTAL ASSESSED VALUE OF COUNTY	$55,986,340

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	1,937	AMOUNT $126,370.31
CERTIFIED APPLICATIONS (MUNICIPALITIES)	516	AMOUNT $ 26,647.88
TOTAL APPLICATIONS 2,453	TOTAL REIMBURSEMENT	$153,018.19

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $530.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 6,225,641.51
ALCOHOLIC LIQUORS TAX	- $ 81,841.07
MINI-BOTTLES TAX	- $ 27,896.75
BANK TAX	- $ 23,354.97
BEER & WINE TAX	- $ 34,900.32
FLOOD CONTROL	- $
GASOLINE TAX	- $ 214,271.82
INCOME TAX	- $ 497,930.21
INSURANCE LICENSE FEES	- $ 19,482.06
BROKERS PREMIUM TAX	- $ 1,861.32
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 9,504.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO KERSHAW COUNTY	- $ 7,141,684.03
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 7,294,702.22

LANCASTER COUNTY
1980 - 1981

POPULATION - 53,361 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - BETTY CATOE

COUNTY TREASURER - TED O. WRIGHT

TAX COLLECTOR - JAMES C. WRIGHT

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$34,151,633
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	5,488,142
TOTAL ASSESSED VALUE OF COUNTY	$39,639,775

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY) 2,426 AMOUNT $235,911.46

CERTIFIED APPLICATIONS (MUNICIPALITIES) 605 AMOUNT $ 33,328.45

TOTAL APPLICATIONS 3,031 TOTAL REIMBURSEMENT $269,239.91

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $11,841.00
(GROSS RECEIPTS FOR 1980)*

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 9,679,305.51
ALCOHOLIC LIQUORS TAX	- $ 106,068.72
MINI-BOTTLES TAX	- $ 38,587.24
BANK TAX	- $ 47,478.25
BEER & WINE TAX	- $ 44,594.08
FLOOD CONTROL	- $
GASOLINE TAX	- $ 255,363.22
INCOME TAX	- $ 621,411.90
INSURANCE LICENSE FEES	- $ 19,740.84
BROKERS PREMIUM TAX	- $ 2,118.53
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 9,504.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO LANCASTER COUNTY	- $10,829,172.29
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $11,098,412.20

LAURENS COUNTY
1980 - 1981

POPULATION - 52,214 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL

COUNTY AUDITOR - HELEN W. RODGERS

COUNTY TREASURER - ALLEN D. COLEMAN

TAX COLLECTOR - MARTHA C. GRAYDON

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$38,054,310
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	5,299,390
TOTAL ASSESSED VALUE OF COUNTY	$43,353,700

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY) 2,932 AMOUNT $164,960.19

CERTIFIED APPLICATIONS (MUNICIPALITIES) 1,214 AMOUNT $ 47,640.32

TOTAL APPLICATIONS 4,146 TOTAL REIMBURSEMENT $212,600.51

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $6,747.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 7,273,070.68
ALCOHOLIC LIQUORS TAX	- $ 119,677.60
MINI-BOTTLES TAX	- $ 42,342.70
BANK TAX	- $ 20,947.19
BEER & WINE TAX	- $ 50,629.05
FLOOD CONTROL	- $
GASOLINE TAX	- $ 259,646.13
INCOME TAX	- $ 712,900.41
INSURANCE LICENSE FEES	- $ 19,494.00
BROKERS PREMIUM TAX	- $ 814.75
NATIONAL FOREST FUNDS	- $ 54,349.69
VETERANS AFFAIRS	- $ 9,504.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO LAURENS COUNTY	- $ 8,568,376.20
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 8,780,976.71

LEE COUNTY
1980 - 1981

POPULATION - 18,929 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - CECIL L. STEVENS

COUNTY TREASURER - WILLIAM M. ELLEN

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$ 9,455,420
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	1,610,360
TOTAL ASSESSED VALUE OF COUNTY	$11,065,780

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	769	AMOUNT $46,109.18
CERTIFIED APPLICATIONS (MUNICIPALITIES)	299	AMOUNT $16,945.40
TOTAL APPLICATIONS 1,068	TOTAL REIMBURSEMENT	$63,054.58

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 3,180,366.60
ALCOHOLIC LIQUORS TAX	- $ 44,107.85
MINI-BOTTLES TAX	- $ 15,606.55
BANK TAX	- $ 5,273.10
BEER & WINE TAX	- $ 18,659.74
FLOOD CONTROL	- $
GASOLINE TAX	- $ 104,943.11
INCOME TAX	- $ 262,723.07
INSURANCE LICENSE FEES	- $ 6,724.58
BROKERS PREMIUM TAX	- $ 1,140.47
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 8,324.00
VOTER REGISTRATION EXPENSE	- $ 2,500.00
TOTAL DISBURSEMENTS TO LEE COUNTY	- $ 3,650,369.07
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 3,713,423.65

LEXINGTON COUNTY
1980 - 1981

POPULATION - 140,353 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - H. RALPH CORLEY, SR.

COUNTY TREASURER - MARJORIE H. SHARPE

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$131,175,890
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	19,965,150
TOTAL ASSESSED VALUE OF COUNTY	$151,141,040

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	4,892	AMOUNT $569,130.28
CERTIFIED APPLICATIONS (MUNICIPALITIES)	1,706	AMOUNT $ 47,820.33
TOTAL APPLICATIONS 6,598	TOTAL REIMBURSEMENT	$616,950.61

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $36,702.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $24,571,342.12
ALCOHOLIC LIQUORS TAX	- $ 214,290.04
MINI-BOTTLES TAX	- $ 75,817.50
BANK TAX	- $ 56,122.53
BEER & WINE TAX	- $ 90,654.48
FLOOD CONTROL	- $
GASOLINE TAX	- $ 758,555.37
INCOME TAX	- $ 1,276,484.92
INSURANCE LICENSE FEES	- $ 60,754.68
BROKERS PREMIUM TAX	- $ 5,587.74
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 10,688.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO LEXINGTON COUNTY	- $27,125,297.38
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $27,742,247.99

MCCORMICK COUNTY
1980 - 1981

POPULATION - 7,797 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-SUPERVISOR

COUNTY AUDITOR - JEWEL P. MCGRATH

COUNTY TREASURER - FRANCES W. SIBERT

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$5,965,755
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	797,110
TOTAL ASSESSED VALUE OF COUNTY	$6,762,865

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	375	AMOUNT $17,858.40
CERTIFIED APPLICATIONS (MUNICIPALITIES)	147	AMOUNT $ 3,274.10
TOTAL APPLICATIONS 522	TOTAL REIMBURSEMENT	$21,132.50

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 1,435,562.52
ALCOHOLIC LIQUORS TAX	- $ 19,151.26
MINI-BOTTLES TAX	- $ 6,776.15
BANK TAX	- $ 5,836.85
BEER & WINE TAX	- $ 8,101.89
FLOOD CONTROL	- $ 10,432.29
GASOLINE TAX	- $ 72,834.71
INCOME TAX	- $ 114,074.42
INSURANCE LICENSE FEES	- $ 2,627.55
BROKERS PREMIUM TAX	- $ 1,170.26
NATIONAL FOREST FUNDS	- $ 144,932.51
VETERANS AFFAIRS	- $ 8,324.00
VOTER REGISTRATION EXPENSE	- $ 2,500.00
TOTAL DISBURSEMENTS TO MCCORMICK COUNTY	- $ 1,832,324.41
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 1,853,456.91

MARION COUNTY
1980 - 1981

POPULATION - 34,179 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - L. DUVALL WILLIAMS

COUNTY TREASURER - JOYCE LEWIT

TAX COLLECTOR - EDITH NEAL

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$17,475,570
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	3,239,880
TOTAL ASSESSED VALUE OF COUNTY	$20,715,450

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY) 1,254 AMOUNT $91,524.95

CERTIFIED APPLICATIONS (MUNICIPALITIES) 737 AMOUNT $36,386.20

TOTAL APPLICATIONS 1,991 TOTAL REIMBURSEMENT $127,911.15

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 5,732,129.45
ALCOHOLIC LIQUORS TAX	- $ 72,868.65
MINI-BOTTLES TAX	- $ 25,782.93
BANK TAX	- $ 25,553.61
BEER & WINE TAX	- $ 30,826.96
FLOOD CONTROL	- $
GASOLINE TAX	- $ 172,588.07
INCOME TAX	- $ 434,033.06
INSURANCE LICENSE FEES	- $ 19,191.77
BROKERS PREMIUM TAX	- $ 1,039.19
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 9,504.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO MARION COUNTY	- $ 6,528,517.69
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 6,656,428.84

MARLBORO COUNTY
1980 - 1981

POPULATION - 31,634 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-SUPERVISOR

COUNTY AUDITOR - GRACE M. GIBSON

COUNTY TREASURER - MARIA T. THOMAS

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$15,233,189
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	2,323,160
TOTAL ASSESSED VALUE OF COUNTY	$17,556,349

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	1,211	AMOUNT	$55,695.36
CERTIFIED APPLICATIONS (MUNICIPALITIES)	728	AMOUNT	$22,974.25
TOTAL APPLICATIONS 1,939	TOTAL REIMBURSEMENT		$78,669.61

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $337.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 5,425,932.67
ALCOHOLIC LIQUORS TAX	- $ 65,363.42
MINI-BOTTLES TAX	- $ 23,126.30
BANK TAX	- $ 15,160.02
BEER & WINE TAX	- $ 27,651.75
FLOOD CONTROL	- $
GASOLINE TAX	- $ 145,583.47
INCOME TAX	- $ 389,352.81
INSURANCE LICENSE FEES	- $ 9,792.25
BROKERS PREMIUM TAX	- $ 533.08
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 8,324.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO MARLBORO COUNTY	- $ 6,115,819.77
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 6,194,489.38

NEWBERRY COUNTY
1980 - 1981

POPULATION - 31,111 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - JEANETTE K. HAMM

COUNTY TREASURER - GEORGE W. SUMMER

TAX COLLECTOR - LOUIS PRICE

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$20,964,320
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	3,978,640
TOTAL ASSESSED VALUE OF COUNTY	$24,942,960

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	2,346	AMOUNT $133,561.35
CERTIFIED APPLICATIONS (MUNICIPALITIES)	1,271	AMOUNT $ 39,149.64

TOTAL APPLICATIONS 3,617 TOTAL REIMBURSEMENT $172,710.99

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 4,702,787.93
ALCOHOLIC LIQUORS TAX	- $ 70,471.94
MINI-BOTTLES TAX	- $ 24,933.42
BANK TAX	- $ 17,259.79
BEER & WINE TAX	- $ 29,812.85
FLOOD CONTROL	- $
GASOLINE TAX	- $ 260,685.55
INCOME TAX	- $ 419,790.25
INSURANCE LICENSE FEES	- $ 12,432.51
BROKERS PREMIUM TAX	- $ 2,162.21
NATIONAL FOREST FUNDS	- $ 163,049.08
VETERANS AFFAIRS	- $ 8,324.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO NEWBERRY COUNTY	- $ 5,716,709.53
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 5,889,420.52

OCONEE COUNTY
1980 - 1981

POPULATION - 48,611 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-SUPERVISOR

COUNTY AUDITOR - KENNETH W. WILLIAMS

COUNTY TREASURER - HENRY A. CATER

TAX COLLECTOR - JOHN W. FOWLER

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$62,314,120
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	5,103,760
TOTAL ASSESSED VALUE OF COUNTY	$67,417,880

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY) 2,628 AMOUNT $149,708.25

CERTIFIED APPLICATIONS (MUNICIPALITIES) 932 AMOUNT $ 31,636.52

TOTAL APPLICATIONS 3,560 TOTAL REIMBURSEMENT $181,344.77

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 6,906,121.45
ALCOHOLIC LIQUORS TAX	- $ 98,047.82
MINI-BOTTLES TAX	- $ 34,690.56
BANK TAX	- $ 22,185.13
BEER & WINE TAX	- $ 41,478.77
FLOOD CONTROL	- $ 2,574.78
GASOLINE TAX	- $ 233,821.76
INCOME TAX	- $ 584,041.82
INSURANCE LICENSE FEES	- $ 19,533.45
BROKERS PREMIUM TAX	- $ 783.70
NATIONAL FOREST FUNDS	- $ 235,515.33
VETERANS AFFAIRS	- $ 9,504.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO OCONEE COUNTY	- $ 8,193,298.57
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 8,374,643.34

ORANGEBURG COUNTY
1980 - 1981

POPULATION - 82,276 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - COKER N. PRICE

COUNTY TREASURER - J. STEVE SUMMERS

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$58,821,770
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	9,455,660
TOTAL ASSESSED VALUE OF COUNTY	$68,277,430

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	2,949	AMOUNT $208,648.22
CERTIFIED APPLICATIONS (MUNICIPALITIES)	1,216	AMOUNT $ 33,457.41
TOTAL APPLICATIONS 4,165	TOTAL REIMBURSEMENT	$242,105.63

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $3,607.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $13,199,756.35
ALCOHOLIC LIQUORS TAX	- $ 168,010.14
MINI-BOTTLES TAX	- $ 59,443.07
BANK TAX	- $ 54,592.07
BEER & WINE TAX	- $ 71,075.94
FLOOD CONTROL	- $
GASOLINE TAX	- $ 428,337.67
INCOME TAX	- $ 1,000,809.73
INSURANCE LICENSE FEES	- $ 32,988.55
BROKERS PREMIUM TAX	- $ 2,785.24
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 11,869.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO ORANGEBURG COUNTY	- $15,034,667.76
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $15,276,773.39

PICKENS COUNTY
1980 - 1981

POPULATION - 79,292 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - NORMAN L. KENNEMER

COUNTY TREASURER - LEWIS E. GILSTRAP

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$57,994,095
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	6,928,311
TOTAL ASSESSED VALUE OF COUNTY	$64,922,406

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	3,764	AMOUNT $234,454.48
CERTIFIED APPLICATIONS (MUNICIPALITIES)	1,907	AMOUNT $ 73,132.93
TOTAL APPLICATIONS 5,671	TOTAL REIMBURSEMENT	$307,587.41

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $5,456.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 9,932,582.86
ALCOHOLIC LIQUORS TAX	- $ 141,931.00
MINI-BOTTLES TAX	- $ 50,215.49
BANK TAX	- $ 31,494.79
BEER & WINE TAX	- $ 60,043.17
FLOOD CONTROL	- $
GASOLINE TAX	- $ 347,732.53
INCOME TAX	- $ 845,474.07
INSURANCE LICENSE FEES	- $ 36,218.08
BROKERS PREMIUM TAX	- $ 2,806.44
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 9,504.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO PICKENS COUNTY	- $11,463,002.43
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $11,770,589.84

RICHLAND COUNTY
1980 - 1981

POPULATION - 267,823 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - PATRICIA T. ANTLEY

COUNTY TREASURER - DR. WILLIAM LINDER

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$196,104,400
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	30,921,330
TOTAL ASSESSED VALUE OF COUNTY	$227,025,730

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	8,070	AMOUNT	$1,050,267.12
CERTIFIED APPLICATIONS (MUNICIPALITIES)	4,484	AMOUNT	$ 301,752.10
TOTAL APPLICATIONS 12,554		TOTAL REIMBURSEMENT	$1,352,019.22

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $1,445,433.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $28,987,234.56
ALCOHOLIC LIQUORS TAX	- $ 563,021.95
MINI-BOTTLES TAX	- $ 199,200.52
BANK TAX	- $ 238,064.45
BEER & WINE TAX	- $ 238,183.87
FLOOD CONTROL	- $
GASOLINE TAX	- $ 1,208,918.23
INCOME TAX	- $ 3,353,839.29
INSURANCE LICENSE FEES	- $ 131,938.61
BROKERS PREMIUM TAX	- $ 10,374.20
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 18,962.00
VOTER REGISTRATION EXPENSE	- $ 10,000.00
TOTAL DISBURSEMENTS TO RICHLAND COUNTY	- $34,959,737.68
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $36,311,756.90

SALUDA COUNTY
1980 - 1981

POPULATION - 16,150 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL

COUNTY AUDITOR - ROBERT RAY ABLE

COUNTY TREASURER - GAYLE P. WERTS

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$10,723,760
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	1,800,520
TOTAL ASSESSED VALUE OF COUNTY	$12,524,280

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	882	AMOUNT $49,453.40
CERTIFIED APPLICATIONS (MUNICIPALITIES)	243	AMOUNT $ 8,131.84
TOTAL APPLICATIONS 1,125	TOTAL REIMBURSEMENT	$57,585.24

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $349.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 1,786,842.81
ALCOHOLIC LIQUORS TAX	- $ 34,975.75
MINI-BOTTLES TAX	- $ 12,374.02
BANK TAX	- $ 5,648.12
BEER & WINE TAX	- $ 14,796.23
FLOOD CONTROL	- $
GASOLINE TAX	- $ 136,592.56
INCOME TAX	- $ 208,358.77
INSURANCE LICENSE FEES	- $ 5,790.71
BROKERS PREMIUM TAX	- $ 585.59
NATIONAL FOREST FUNDS	- $ 18,116.57
VETERANS AFFAIRS	- $ 8,324.00
VOTER REGISTRATION EXPENSE	- $ 2,500.00
TOTAL DISBURSEMENTS TO SALUDA COUNTY	- $ 2,234,905.13
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 2,292,490.37

SPARTANBURG COUNTY
1980 - 1981

POPULATION - 201,553 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - DENNIS M. COMPOS, JR.

COUNTY TREASURER - OREN L. BRADY, III

TAX COLLECTOR - JAMES E. CLAYTON

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$164,958,875
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	27,881,823
TOTAL ASSESSED VALUE OF COUNTY	$192,840,698

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY) 10,487 AMOUNT $964,923.83

CERTIFIED APPLICATIONS (MUNICIPALITIES) 3,943 AMOUNT $229,179.00

TOTAL APPLICATIONS 14,430 TOTAL REIMBURSEMENT $1,194,102.83

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $4,140.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $29,508,939.41
ALCOHOLIC LIQUORS TAX	- $ 418,227.55
MINI-BOTTLES TAX	- $ 147,972.23
BANK TAX	- $ 122,485.52
BEER & WINE TAX	- $ 176,929.36
FLOOD CONTROL	- $
GASOLINE TAX	- $ 1,061,217.39
INCOME TAX	- $ 2,491,301.52
INSURANCE LICENSE FEES	- $ 104,174.00
BROKERS PREMIUM TAX	- $ 9,652.64
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 16,599.00
VOTER REGISTRATION EXPENSE	- $ 7,500.00
TOTAL DISBURSEMENTS TO SPARTANBURG COUNTY	- $34,064,998.62
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $35,259,101.45

SUMTER COUNTY
1980 - 1981

POPULATION - 88,243 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-ADMINISTRATOR

COUNTY AUDITOR - EMILY K. JACKSON

COUNTY TREASURER - C. ELLIS STAFFORD

TAX COLLECTOR -

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$62,598,650
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	8,624,410
TOTAL ASSESSED VALUE OF COUNTY	$71,223,060

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	2,526	AMOUNT $245,622.63
CERTIFIED APPLICATIONS (MUNICIPALITIES)	1,134	AMOUNT $ 74,484.59

TOTAL APPLICATIONS 3,660 TOTAL REIMBURSEMENT $320,107.22

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $43,921.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $14,279,319.48
ALCOHOLIC LIQUORS TAX	- $ 191,209.75
MINI-BOTTLES TAX	- $ 67,651.25
BANK TAX	- $ 37,032.84
BEER & WINE TAX	- $ 80,890.42
FLOOD CONTROL	- $
GASOLINE TAX	- $ 409,706.70
INCOME TAX	- $ 1,139,006.22
INSURANCE LICENSE FEES	- $ 34,319.71
BROKERS PREMIUM TAX	- $ 1,639.66
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 11,869.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO SUMTER COUNTY	- $16,257,645.03
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $16,577,752.25

UNION COUNTY
1980 - 1981

POPULATION - 30,751 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-SUPERVISOR

COUNTY AUDITOR - B. E. KIRBY, JR.

COUNTY TREASURER - JAMES W. CHEEK

TAX COLLECTOR - BILL E. O'DELL

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$27,970,430
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	2,700,678
TOTAL ASSESSED VALUE OF COUNTY	$30,671,108

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	1,933	AMOUNT $117,200.07
CERTIFIED APPLICATIONS (MUNICIPALITIES)	868	AMOUNT $ 25,878.84

TOTAL APPLICATIONS 2,801 TOTAL REIMBURSEMENT $143,078.91

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $10,943.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 5,013,711.01
ALCOHOLIC LIQUORS TAX	- $ 70,363.32
MINI-BOTTLES TAX	- $ 24,895.92
BANK TAX	- $ 23,981.69
BEER & WINE TAX	- $ 29,766.99
FLOOD CONTROL	- $
GASOLINE TAX	- $ 131,286.31
INCOME TAX	- $ 419,122.73
INSURANCE LICENSE FEES	- $ 11,305.61
BROKERS PREMIUM TAX	- $ 920.36
NATIONAL FOREST FUNDS	- $ 181,165.64
VETERANS AFFAIRS	- $ 9,504.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO UNION COUNTY	- $ 5,921,023.58
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 6,064,102.49

WILLIAMSBURG COUNTY
1980 - 1981

POPULATION - 38,226 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL-SUPERVISOR

COUNTY AUDITOR - HENRY J. MONTGOMERY

COUNTY TREASURER - MARGARET A. CARTER

TAX COLLECTOR - J. MELVIN BROWN

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$20,922,320
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	3,987,310
TOTAL ASSESSED VALUE OF COUNTY	$24,909,630

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY) 1,197 AMOUNT $74,267.57

CERTIFIED APPLICATIONS (MUNICIPALITIES) 366 AMOUNT $12,575.90

TOTAL APPLICATIONS 1,563 TOTAL REIMBURSEMENT $86,843.47

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $4,106.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $ 6,689,236.16
ALCOHOLIC LIQUORS TAX	- $ 82,440.56
MINI-BOTTLES TAX	- $ 29,167.69
BANK TAX	- $ 20,660.19
BEER & WINE TAX	- $ 34,876.05
FLOOD CONTROL	- $
GASOLINE TAX	- $ 206,882.14
INCOME TAX	- $ 491,092.39
INSURANCE LICENSE FEES	- $ 15,238.72
BROKERS PREMIUM TAX	- $ 637.65
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 9,504.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO WILLIAMSBURG COUNTY	- $ 7,584,735.55
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $ 7,671,579.02

YORK COUNTY
1980 - 1981

POPULATION - 106,720 (1980 CENSUS)

FORM OF GOVERNMENT - COUNCIL - MANAGER

COUNTY AUDITOR - HAROLD F. LEWIS

COUNTY TREASURER - CLYBURN NICHOLS

TAX COLLECTOR - W. T. SHERER, JR.

TOTAL ASSESSED VALUE OF COUNTY (excluding motor vehicles)	$81,276,362
TOTAL ASSESSED VALUE OF MOTOR VEHICLES	12,749,975
TOTAL ASSESSED VALUE OF COUNTY	$94,026,337

HOMESTEAD TAX REIMBURSEMENTS

CERTIFIED APPLICATIONS (COUNTY)	4,289	AMOUNT	$275,595.61
CERTIFIED APPLICATIONS (MUNICIPALITIES)	2,543	AMOUNT	$104,229.30
TOTAL APPLICATIONS 6,832	TOTAL REIMBURSEMENT		$379,824.91

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981 $570,975.00
(GROSS RECEIPTS FOR 1980)

STATE SHARED REVENUES DISBURSED

EDUCATION FINANCE ACT	- $16,381,944.96
ALCOHOLIC LIQUORS TAX	- $ 205,158.33
MINI-BOTTLES TAX	- $ 72,585.83
BANK TAX	- $ 50,721.70
BEER & WINE TAX	- $ 86,791.04
FLOOD CONTROL	- $
GASOLINE TAX	- $ 427,302.92
INCOME TAX	- $ 1,221,975.69
INSURANCE LICENSE FEES	- $ 52,829.03
BROKERS PREMIUM TAX	- $ 2,872.70
NATIONAL FOREST FUNDS	- $
VETERANS AFFAIRS	- $ 11,869.00
VOTER REGISTRATION EXPENSE	- $ 5,000.00
TOTAL DISBURSEMENTS TO YORK COUNTY	- $18,519,051.20
TOTAL DISBURSEMENTS INCLUDING HOMESTEAD EXEMPTION	- $18,898,876.11

PART II

PUBLIC SERVICE COMMISSION ASSESSMENTS

Section 58-3-100 in the Code of Laws of South Carolina 1976 provides that the Comptroller General compute individual company and utility liabilities for the support of the Public Service Commission. This section reports those assessments compiled by the Comptroller General's Office from budgetary and gross receipt data supplied by the Public Service Commission.

PUBLIC SERVICE COMMISSION ASSESSMENTS FOR 1981
(GROSS RECEIPTS FOR 1980)
ADMINISTRATION DIVISION

NAME OF COMPANY - COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS
A. D. HARE WATER WORKS AND PUMP SERVICE - BERKELEY	29,063.00	26.00
ABLE COMMUNICATIONS, INC. - SUMTER	293,311.00	264.00
ALPINE UTILITIES, INC. - RICHLAND	277,106.00	249.00
ANCO UTILITIES, INC. - LEXINGTON	3,103.00	3.00
ARTISTIC BUILDERS, INC. - PICKENS	15,120.00	14.00
ASTA, INC. - ANDERSON	265,792.00	239.00
AUGUSTA FIELDS UTILITY SYSTEM, INC. - GREENWOOD	4,583.00	4.00
B & B WATER WORKS, INC. - SPARTANBURG	17,072.00	15.00
BLUE RIBBON WATER CORPORATION - YORK	10,732.00	10.00
BLUFFTON TELEPHONE AND APPLIANCE COMPANY INC. - BEAUFORT	350,571.00	315.00
BOBO WELL AND PUMP COMPANY - ANDERSON	77,082.00	69.00
BRIARCLIFF ESTATES - RICHLAND	16,770.00	15.00
BROOKSIDE SEWER DISTRICT - SPARTANBURG	7,375.00	7.00
BUSH RIVER SERVICE COMPANY, INC. - RICHLAND	11,844.00	11.00
BUSH RIVER UTILITIES, INC. - RICHLAND	111,743.00	100.00
BUSINESS BROKERS OF THE SOUTH, INC. - KERSHAW	1,296.00	1.00
CAMDEN MOBILE COMMUNICATIONS, INC. - KERSHAW	13,889.00	13.00
CAROLINA ENERGIES, INC. - RICHLAND	112,939,989.00	101,528.00
CAROLINA POWER AND LIGHT COMPANY - FLORENCE	173,055,476.00	155,570.00
CAROLINA WATER SERVICE, INC. - LEXINGTON	1,660,262.00	1,493.00
CHESNEE TELEPHONE COMPANY, INC. - SPARTANBURG	585,591.00	526.00
CHESTER TELEPHONE COMPANY - CHESTER	2,335,909.00	2,100.00
CLARK ESTATES WATER WORKS - SPARTANBURG	7,211.00	6.00
CLINTON MILLS, INC. - LAURENS	247,058.00	222.00
COATES ROAD WATER SYSTEM, INC. - SPARTANBURG	2,729.00	2.00
COLUMBIA TELEPHONE ANSWERING SERVICE - RICHLAND	143,049.00	129.00
COMMODORE UTILITY CORPORATION - YORK	206,468.00	186.00
CONSOLIDATED UTILITIES, INC. - LEXINGTON	17,934.00	16.00
CONTINENTAL TELEPHONE COMPANY - GREENVILLE	2,425,920.00	2,181.00
CORNWELL LAND COMPANY, INC. - YORK	5,813.00	5.00
COUNTRY CLUB SEWER, INC. - LANCASTER	8,017.00	7.00
CREST WATER COMPANY, INC. - YORK	14,362.00	13.00
DEBORDIEU CORPORATION - GEORGETOWN	21,126.00	19.00
DEVELOPMENT SERVICES, INC. - RICHLAND	17,896.00	16.00
DUKE POWER COMPANY - YORK	506,808,457.00	455,600.00
E & R PARTNERSHIP - CLARENDON	8,029.00	7.00
E. B. STONE - YORK	1,456.00	1.00
EAGLE COMMUNICATIONS, INC. - AIKEN	42,769.00	38.00
EAST-BLUFF SEWAGE COMPANY, INC. - RICHLAND	29,947.00	27.00
EDENWOOD WATER COMPANY, INC. - LEXINGTON	36,896.00	33.00
EVANS COMMUNICATIONS, INC. - RICHLAND	410,115.00	369.00
FAIRLAWN UTILITIES, INC. - LEXINGTON	1,892.00	2.00
FARMERS TELEPHONE COOPERATIVE, INC. - WILLIAMSBURG	3,600,319.00	3,237.00
FARROW TERRACE UTILITY COMPANY, INC. - RICHLAND	3,666.00	3.00
FORK SHOALS WATER WORKS - GREENVILLE	2,277.00	2.00
FORT LAWN DEVELOPMENT COMPANY, INC. - LANCASTER	4,475.00	4.00
FORT MILL TELEPHONE COMPANY - YORK	1,400,088.00	1,259.00
FOXWOOD UTILITIES, INC. - YORK	26,762.00	24.00
FRIPP ISLAND UTILITY CORPORATION - BEAUFORT	18,475.00	17.00
GENERAL TELEPHONE COMPANY OF THE SOUTHEAST - SUMTER	37,913,141.00	34,082.00
GENERAL UTILITIES, INC. - RICHLAND	36,928.00	33.00
GLENDALE WATER CORPORATION - FLORENCE	203,962.00	183.00
GRANITEVILLE COMPANY, INC. - AIKEN	81,027.00	73.00
GREYSTONE UTILITY CORPORATION - RICHLAND	29,223.00	26.00
HALLMARK SHORES WATER SYSTEM - LEXINGTON	8,235.00	7.00
HARGRAY TELEPHONE COMPANY, INC. - BEAUFORT	4,239,380.00	3,811.00

NAME OF COMPANY - COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS
HEATER UTILITIES, INC. - RICHLAND	$ 504,298.00	$ 453.00
HEATH SPRINGS LIGHT AND POWER COMPANY - LANCASTER	500,925.00	450.00
HEATH SPRINGS TELEPHONE COMPANY - LANCASTER	164,464.00	148.00
HERMITAGE UTILITY COMPANY, INC. - CHARLESTON	2,857.00	3.00
HERMITAGE WATER SYSTEMS OF LEXINGTON, INC. - LEXINGTON	2,718.00	2.00
HILTON HEAD PLANTATION UTILITIES, INC. - BEAUFORT	176,930.00	159.00
HILTON HEAD UTILITIES, INC. - BEAUFORT	27,125.00	24.00
HOLLY UTILITIES, INC. - CHARLESTON	15,559.00	14.00
HOME TELEPHONE COMPANY, INC. - BERKELEY	1,840,797.00	1,655.00
HORRY TELEPHONE COOPERATIVE, INC. - HORRY	2,465,254.00	2,216.00
HORSE ISLAND SERVICE CORPORATION - BEAUFORT	1,135.00	1.00
HUGHES WATER SYSTEMS, INC. - ANDERSON	120,000.00	108.00
HYDE PARK WATER WORKS - GREENWOOD	3,519.00	3.00
ISLAND UTILITIES, INC. - CHARLESTON	149,667.00	135.00
ISLE OF PALMS WATER COMPANY, INC. - CHARLESTON	223,538.00	201.00
IVEY WATER COMPANY - UNION	1,268.00	1.00
JACKSON MILLS - SPARTANBURG	2,873.00	3.00
JAMES ISLAND PLANTATION SERVICE COMPANY, INC. - CHARLESTON	2,060.00	2.00
KIAWAH ISLAND UTILITY, INC. - CHARLESTON	247,520.00	223.00
LADSON UTILITIES, INC. - BERKELEY	53,679.00	48.00
LAKE CHINQUAPIN WATER COMMISSION, INC. - GREENWOOD	1,800.00	2.00
LAKE MURRAY UTILITIES, INC. - LEXINGTON	6,972.00	6.00
LAKE MURRAY WATER AND SEWER CORPORATION - LEXINGTON	18,401.00	17.00
LAKEWOOD UTILITIES, INC. - KERSHAW	1,658.00	2.00
LANCASTER TELEPHONE COMPANY - LANCASTER	4,147,789.00	3,729.00
LEESBURG UTILITIES COMPANY, INC. - RICHLAND	14,369.00	13.00
LOCKHART POWER COMPANY - UNION	7,946,569.00	7,144.00
MCCLELLANVILLE TELEPHONE COMPANY - CHARLESTON	231,137.00	208.00
MCCOMAS WATER SYSTEM - GREENWOOD	1,503.00	1.00
MECKLENBURG UTILITIES, INC. - YORK	9,176.00	8.00
MID-CAROLINA TELEPHONE COMPANY - SPARTANBURG	542,393.00	488.00
MIDLANDS UTILITY, INC. - LEXINGTON	160,101.00	144.00
MOBILE PHONE OF CHARLESTON, INC. - CHARLESTON	64,938.00	58.00
MORRIS COMMUNICATIONS, INC. - GREENVILLE	1,306,602.00	1,173.00
MYRTLE BEACH RADIO TELEPHONE PAGING SERVICE - HORRY	222,481.00	200.00
NORTH BROOKDALE SEWERAGE COMPANY - ORANGEBURG	6,759.00	6.00
NORTH FALL ACRES SEWER SYSTEM - GREENWOOD	3,834.00	3.00
NORTH PINES UTILITY COMPANY, INC. - LEXINGTON	20,787.00	19.00
NORWAY TELEPHONE COMPANY, INC. - ORANGEBURG	142,508.00	128.00
OAK GROVE ESTATES UTILITIES, INC. - LEXINGTON	25,671.00	23.00
OLD BARNWELL ROAD UTILITY COMPANY, INC. - LEXINGTON	29,359.00	26.00
PALMETTO RURAL TELEPHONE COOPERATIVE - COLLETON	952,165.00	856.00
PARKER ELECTRONICS - GEORGETOWN	60,187.00	54.00
PEOPLES NATURAL GAS COMPANY - FLORENCE	9,980,806.00	8,972.00
PIEDMONT NATURAL GAS COMPANY, INC. - GREENVILLE	60,590,334.00	54,464.00
PIEDMONT RURAL TELEPHONE COOPERATIVE - LAURENS	1,875,360.00	1,686.00
PINEDALE UTILITY COMPANY, INC. - SUMTER	19,352.00	17.00
PINE FOREST UTILITIES, INC. - RICHLAND	4,731.00	4.00
PINE VALLEY ESTATES UTILITY - HORRY	3,400.00	3.00
POND BRANCH TELEPHONE COMPANY, INC. - LEXINGTON	2,216,752.00	1,993.00
QUAIL HOLLOW COMPANY - LEXINGTON	38,343.00	34.00
R & R ENVIRONMENTAL SYSTEMS COMPANY - SPARTANBURG	97,323.00	87.00
RIBAUT INSURANCE AGENCY, INC. - BEAUFORT	2,904.00	3.00
RIDGE TELEPHONE COMPANY, INC. - SALUDA	305,691.00	274.00
RIDGEWAY TELEPHONE COMPANY - FAIRFIELD	228,781.00	206.00

NAME OF COMPANY - COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS
RIVER PINES WATER SYSTEM, INC. - YORK	$ 6,413.00	$ 6.00
ROCK HILL MOBILE COMMUNICATIONS - YORK	12,745.00	11.00
ROCK HILL TELEPHONE COMPANY - YORK	7,800,306.00	7,012.00
S. C. UTILITIES, INC. - AIKEN	8,890.00	8.00
SANDHILL TELEPHONE COOPERATIVE, INC. - CHESTERFIELD	1,005,147.00	904.00
SEABROOK UTILITY COMPANY - CHARLESTON	113,243.00	102.00
SMITH WATER WORKS - YORK	2,542.00	2.00
SOUTH CAROLINA ELECTRIC AND GAS COMPANY - RICHLAND	628,408,022.00	564,912.00
SOUTH CAROLINA TELEPHONE CORPORATION - LEXINGTON	4,537,535.00	4,079.00
SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY - RICHLAND	364,800,825.00	327,941.00
SOUTHLAND UTILITIES, INC. - RICHLAND	20,014.00	18.00
ST. MATTHEWS TELEPHONE COMPANY - CALHOUN	1,086,037.00	976.00
ST. STEPHENS TELEPHONE COMPANY - BERKELEY	883,570.00	794.00
STANDARD WATER COMPANY - BERKELEY	90,462.00	81.00
STORM BRANCH SEWERS, INC. - AIKEN	23,481.00	21.00
STRATTON HALL WASTEWATER, INC. - KERSHAW	33,044.00	30.00
TALL PINES UTILITIES, INC. - BERKELEY	50,985.00	46.00
TELEPAGE OF BEAUFORT, INC. - BEAUFORT	18,082.00	16.00
TELE-PAGE OF SOUTH CAROLINA, INC. - CHARLESTON	199,698.00	180.00
TERRACEWAY SERVICE CORPORATION - RICHLAND	109,854.00	99.00
TRANQUIL UTILITIES, INC. - DORCHESTER	18,308.00	16.00
TWIN LAKES OF SUMTER, INC. - SUMTER	5,315.00	5.00
UNITED CITIES GAS COMPANY - CHEROKEE	4,923,198.00	4,426.00
UNITED TELEPHONE OF THE CAROLINAS - BEAUFORT	17,040,526.00	15,319.00
UTILITIES, INC. - RICHLAND	20,330.00	18.00
VALHALLA COMPANY - RICHLAND	12,602.00	11.00
VILLAGE UTILITIES, INC. - SPARTANBURG	24,317.00	22.00
WARREN NORMAN AND COMPANY - YORK	26,720.00	24.00
WATER DISTRIBUTORS - AIKEN	247,062.00	222.00
WATER OAK UTILITY COMPANY, INC. - BEAUFORT	39,439.00	35.00
WATERFORD, INC. - GEORGETOWN	1,150.00	1.00
WEST CAROLINA RURAL TELEPHONE COOPERATIVE, INC. - ABBEVILLE	1,919,434.00	1,726.00
WESTERN UNION TELEGRAPH COMPANY - RICHLAND	157,127.00	141.00
WIKOFF UTILITY CORPORATION - YORK	44,232.00	40.00
WILDEWOOD UTILITIES, INC. - RICHLAND	47,802.00	43.00
WILLISTON TELEPHONE COMPANY - BARNWELL	1,067,827.00	960.00
WOOD FOREST UTILITY COMPANY, INC. - YORK	13,097.00	12.00
WOODLAND UTILITIES, INC. - RICHLAND	51,050.00	46.00
WOODLAWN SUBDIVISION WATER COMPANY, INC. - GREENWOOD	2,940.00	3.00
WOODSIDE-WOODVIEW UTILITY COMPANY, INC. - CHARLESTON	17,612.00	16.00
TOTAL ADMINISTRATION	$ 1,982,784,528.00	1,782,448.00

RATE: .00089895849

ELECTRIC UTILITIES DIVISION

CAROLINA POWER AND LIGHT COMPANY - FLORENCE	173,055,476.00	23,224.00
CLINTON MILLS, INC. - LAURENS	227,182.00	30.00
DUKE POWER COMPANY - YORK	504,888,000.00	67,757.00
HEATH SPRINGS LIGHT AND POWER COMPANY- LANCASTER	500,925.00	68.00
LOCKHART POWER COMPANY - UNION	7,804,995.00	1,047.00
SOUTH CAROLINA ELECTRIC AND GAS COMPANY - RICHLAND	470,764,573.00	63,177.00
TOTAL POWER COMPANIES	$ 1,157,241,151.00	155,303.00

RATE: .00013420106

GAS SAFETY STANDARDS DIVISION

CAROLINA ENERGIES - RICHLAND	112,939,989.00	37,377.00
CHESTER COUNTY NATURAL GAS AUTHORITY - CHESTER	4,026,062.00	1,332.00
CITY OF BAMBERG - BAMBERG	729,673.00	241.00
CITY OF BENNETTSVILLE - MARLBORO	1,017,060.00	337.00
CITY OF BLACKSBURG - CHEROKEE	676,204.00	225.00

NAME OF COMPANY - COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS
CITY OF FOUNTAIN INN - GREENVILLE	$ 807,251.00	$ 267.00
CITY OF GREENWOOD - GREENWOOD	9,730,298.00	3,220.00
CITY OF GREER - GREENVILLE	5,413,432.00	1,792.00
CITY OF LAURENS - LAURENS	5,139,790.00	1,701.00
CITY OF ORANGEBURG - ORANGEBURG	10,115,097.00	3,348.00
CITY OF UNION - UNION	4,662,947.00	1,543.00
CITY OF WINNSBORO - FAIRFIELD	885,675.00	293.00
CLINTON-NEWBERRY NATURAL GAS AUTHORITY - LAURENS	7,217,934.00	2,389.00
FORT HILL NATURAL GAS AUTHORITY - PICKENS	9,171,474.00	3,035.00
LANCASTER COUNTY NATURAL GAS AUTHORITY - LANCASTER	5,400,797.00	1,787.00
PEOPLES NATURAL GAS COMPANY - FLORENCE	9,980,806.00	3,303.00
PIEDMONT NATURAL GAS COMPANY, INC. - GREENVILLE	60,590,338.00	22,052.00
SOUTH CAROLINA ELECTRIC AND GAS COMPANY - RICHLAND	157,643,449.00	52,171.00
UNITED CITIES GAS COMPANY - CHEROKEE	4,923,198.00	1,629.00
YORK COUNTY NATURAL GAS AUTHORITY - YORK	18,590,828.00	6,153.00
TOTAL GAS COMPANIES	$ 429,662,292.00	142,195.00

RATE: .00033094596

TELEPHONE AND MOBILE COMMUNICATIONS DIVISION

ABLE COMMUNICATIONS, INC. - SUMTER	293,311.00	71.00
ASTA, INC. - ANDERSON	265,792.00	64.00
BLUFFTON TELEPHONE AND APPLIANCE COMPANY INC. - BEAUFORT	350,571.00	85.00
CAMDEN MOBILE COMMUNICATIONS, INC. - KERSHAW	13,889.00	3.00
CHESNEE TELEPHONE COMPANY, INC. - SPARTANBURG	585,591.00	141.00
CHESTER TELEPHONE COMPANY - CHESTER	2,335,909.00	564.00
COLUMBIA TELEPHONE ANSWERING SERVICE - RICHLAND	143,049.00	35.00
CONTINENTAL TELEPHONE COMPANY - GREENVILLE	2,425,920.00	586.00
EAGLE COMMUNICATION, INC. - AIKEN	42,769.00	10.00
EVANS COMMUNICATIONS, INC. - RICHLAND	410,115.00	99.00
FARMERS TELEPHONE COOPERATIVE, INC. - WILLIAMSBURG	3,600,319.00	869.00
FORT MILL TELEPHONE COMPANY - YORK	1,400,088.00	338.00
GENERAL TELEPHONE COMPANY OF THE SOUTHEAST - SUMTER	37,913,141.00	9,152.00
HARGRAY TELEPHONE COMPANY, INC. - BEAUFORT	4,239,380.00	1,023.00
HEATH SPRINGS TELEPHONE COMPANY - LANCASTER	164,464.00	40.00
HOME TELEPHONE COMPANY, INC. - BERKELEY	1,840,797.00	444.00
HORRY TELEPHONE COOPERATIVE, INC. - HORRY	2,465,254.00	595.00
LANCASTER TELEPHONE COMPANY - LANCASTER	4,147,789.00	1,001.00
LOCKHART POWER COMPANY-TELEPHONE DIVISION - UNION	53,567.00	13.00
MCCLELLANVILLE TELEPHONE COMPANY - CHARLESTON	231,107.00	56.00
MID-CAROLINA TELEPHONE COMPANY - SPARTANBURG	542,393.00	131.00
MOBILE PHONE OF CHARLESTON, INC. - CHARLESTON	64,938.00	16.00
MORRIS COMMUNICATIONS, INC. - GREENVILLE	1,304,602.00	315.00
MYRTLE BEACH RADIO TELEPHONE PAGING SERVICE - HORRY	222,481.00	54.00
NORWAY TELEPHONE COMPANY, INC. - ORANGEBURG	142,508.00	34.00
PALMETTO RURAL TELEPHONE COOPERATIVE - COLLETON	952,165.00	230.00
PARKER ELECTRONICS - GEORGETOWN	60,187.00	15.00
PIEDMONT RURAL TELEPHONE COOPERATIVE - LAURENS	1,875,360.00	453.00
POND BRANCH TELEPHONE COMPANY, INC. - LEXINGTON	2,216,752.00	535.00
RIDGE TELEPHONE COMPANY, INC. - SALUDA	305,691.00	74.00
RIDGEWAY TELEPHONE COMPANY - FAIRFIELD	228,781.00	55.00
ROCK HILL MOBILE COMMUNICATIONS - YORK	12,745.00	3.00
ROCK HILL TELEPHONE COMPANY - YORK	7,800,306.00	1,883.00

NAME OF COMPANY - COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS
SANDHILL TELEPHONE COOPERATIVE, INC. - CHESTERFIELD	$ 1,005,147.00	$ 243.00
SOUTH CAROLINA TELEPHONE CORPORATION - LEXINGTON	4,537,535.00	1,095.00
SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY - RICHLAND	364,800,825.00	88,061.00
ST. MATTHEWS TELEPHONE COMPANY - CALHOUN	1,086,037.00	262.00
ST. STEPHENS TELEPHONE COMPANY - BERKELEY	883,570.00	213.00
TELEPAGE OF BEAUFORT, INC. - BEAUFORT	18,082.00	4.00
TELE-PAGE OF SOUTH CAROLINA, INC. - CHARLESTON	199,698.00	48.00
UNITED TELEPHONE OF THE CAROLINAS - BEAUFORT	17,240,526.00	4,114.00
WEST CAROLINA RURAL TELEPHONE COOPERATIVE, INC. - ABBEVILLE	1,919,434.00	463.00
WESTERN UNION TELEGRAPH COMPANY - RICHLAND	157,127.00	38.00
WILLISTON TELEPHONE COMPANY - BARNWELL	1,067,827.00	258.00
TOTAL TELEPHONE COMPANIES	$ 471,367,539.00	113,786.00

RATE: .000241395[illegible]

TRANSPORTATION DIVISION

CLINCHFIELD RAILROAD COMPANY - SPARTANBURG	74,300.00	589.00
COLUMBIA, NEWBERRY AND LAURENS RAILROAD COMPANY - RICHLAND	1,262,718.00	10,044.00
GREENVILLE AND NORTHERN RAILROAD - GREENVILLE	355,381.00	2,827.00
HAMPTON AND BRANCHVILLE RAILROAD - HAMPTON	46,978.00	372.00
LANCASTER AND CHESTER RAILWAY COMPANY - LANCASTER	558,223.00	4,440.00
NORFOLK SOUTHERN RAILWAY COMPANY - CHESTER	340,937.00	2,712.00
NORTH CHARLESTON TERMINAL COMPANY - CHARLESTON	45,664.00	362.00
PICKENS RAILROAD COMPANY - PICKENS	277,247.00	2,205.00
ROCKTON AND RION RAILWAY - FAIRFIELD	7,000.00	56.00
SEABOARD COAST LINE RAILROAD COMPANY - RICHLAND	14,715,486.00	117,047.00
SOUTHERN RAILWAY COMPANY - RICHLAND	7,983,393.00	63,500.00
WARE SHOALS RAILROAD COMPANY - GREENWOOD	102,784.00	818.00
TOTAL TRANSPORTATION COMPANIES	$ 25,769,761.00	204,972.00

RATE: .00795397365

WATER AND WASTEWATER DIVISION

A. D. HARE WATER WORKS AND PUMP SERVICE - BERKELEY	29,063.00	389.00
ALPINE UTILITIES, INC. - RICHLAND	277,106.00	3,706.00
ANCO UTILITIES, INC. - LEXINGTON	3,103.00	42.00
ARTISTIC BUILDERS, INC. - PICKENS	15,120.00	202.00
AUGUSTA FIELDS UTILITY SYSTEMS, INC. - GREENWOOD	4,583.00	61.00
B & B WATER WORKS, INC. - SPARTANBURG	17,072.00	229.00
BLUE RIBBON WATER CORPORATION - YORK	10,732.00	144.00
BOBO WELL AND PUMP COMPANY - ANDERSON	77,082.00	1,032.00
BRIARCLIFF ESTATES - RICHLAND	16,770.00	224.00
BROOKSIDE SEWER DISTRICT - SPARTANBURG	7,375.00	99.00
BUSH RIVER SERVICE COMPANY, INC. - RICHLAND	11,844.00	159.00
BUSH RIVER UTILITIES, INC. - RICHLAND	111,743.00	1,495.00
BUSINESS BROKERS OF THE SOUTH, INC. - KERSHAW	1,296.00	17.00
CAROLINA WATER SERVICE, INC. - LEXINGTON	1,660,262.00	22,218.00
CLARK ESTATES WATER WORKS - SPARTANBURG	7,211.00	97.00
CLINTON MILLS, INC. - LAURENS	19,876.00	266.00
COATES ROAD WATER SYSTEM, INC. - SPARTANBURG	2,729.00	37.00
COMMODORE UTILITY CORPORATION - YORK	206,468.00	2,763.00
CONSOLIDATED UTILITIES, INC. - LEXINGTON	17,934.00	240.00
CORNWELL LAND COMPANY, INC. - YORK	5,813.00	78.00
COUNTRY CLUB SEWER, INC. - LANCASTER	8,017.00	107.00
CREST WATER COMPANY, INC. - YORK	14,362.00	192.00
DEBORDIEU CORPORATION - GEORGETOWN	21,126.00	283.00
DEVELOPMENT SERVICES, INC. - RICHLAND	17,896.00	240.00

NAME OF COMPANY - COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS
DUKE POWER COMPANY - YORK	$ 1,920,457.00	$ 25,700.00
E & R PARTNERSHIP - CLARENDON	8,329.00	107.00
E. B. STONE - YORK	1,456.00	20.00
EAST-BLUFF SEWAGE COMPANY, INC. - RICHLAND	29,947.00	401.00
EDENWOOD WATER COMPANY, INC. - LEXINGTON	36,846.00	494.00
FAIRLAWN UTILITIES, INC. - LEXINGTON	1,942.00	25.00
FARROW TERRACE UTILITY COMPANY, INC. - RICHLAND	3,666.00	49.00
FORK SHOALS WATER WORKS - GREENVILLE	2,277.00	31.00
FORT LAWN DEVELOPMENT COMPANY , INC. - LANCASTER	4,475.00	60.00
FOXWOOD UTILITIES, INC. - YORK	26,762.00	358.00
FRIPP ISLAND UTILITY CORPORATION - BEAUFORT	18,475.00	247.00
GENERAL UTILITIES, INC. - RICHLAND	36,928.00	494.00
GLENDALE WATER CORPORATION - FLORENCE	203,962.00	2,730.00
GNATO ACRES - YORK	328.00	4.00
GRANITEVILLE COMPANY, INC. - AIKEN	81,027.00	1,084.00
GREYSTONE UTILITY CORPORATION - RICHLAND	29,223.00	391.00
HALLMARK SHORES WATER SYSTEM - LEXINGTON	8,235.00	110.00
HEATER UTILITIES, INC. - RICHLAND	504,298.00	6,749.00
HERMITAGE UTILITY COMPANY, INC. - CHARLESTON	2,857.00	38.00
HERMITAGE WATER SYSTEMS OF LEXINGTON, INC. - LEXINGTON	2,718.00	36.00
HILTON HEAD PLANTATION UTILITIES, INC. - BEAUFORT	176,930.00	2,368.00
HILTON HEAD UTILITIES, INC. - BEAUFORT	27,125.00	363.00
HOLLY UTILITIES, INC. - CHARLESTON	15,559.00	208.00
HORSE ISLAND SERVICE CORPORATION - BEAUFORT	1,135.00	15.00
HUGHES WATER SYSTEMS, INC. - ANDERSON	120,003.00	1,606.00
HYDE PARK WATER WORKS - GREENWOOD	3,519.00	47.00
ISLAND UTILITIES, INC. - CHARLESTON	149,667.00	2,003.00
ISLE OF PALMS WATER COMPANY, INC. - CHARLESTON	223,538.00	2,992.00
IVEY WATER COMPANY - UNION	1,268.00	17.00
JACKSON MILLS - SPARTANBURG	2,873.00	38.00
JAMES ISLAND PLANTATION SERVICE COMPANY, INC. - CHARLESTON	2,060.00	28.00
KIAWAH ISLAND UTILITY, INC. - CHARLESTON	247,520.00	3,312.00
LADSON UTILITIES, INC. - BERKELEY	53,679.00	718.00
LAKE CHINQUAPIN WATER COMMISSION, INC. - GREENWOOD	1,800.00	24.00
LAKE MURRAY UTILITIES, INC. - LEXINGTON	6,972.00	93.00
LAKE MURRAY WATER AND SEWER CORPORATION - LEXINGTON	18,401.00	246.00
LAKEWOOD UTILITIES, INC. - KERSHAW	1,658.00	22.00
LEESBURG UTILITIES COMPANY, INC. - RICHLAND	14,349.00	192.00
LOCKHART POWER COMPANY - UNION	88,007.00	1,178.00
MARK WATER WORKS, INC. - BEAUFORT	840.00	11.00
MCCOMBS WATER SYSTEM - GREENWOOD	1,500.00	20.00
MECKLENBURG UTILITIES, INC. - YORK	9,176.00	123.00
MIDLANDS UTILITY, INC. - LEXINGTON	160,101.00	2,143.00
NORTH BROOKDALE SEWERAGE COMPANY - ORANGEBURG	6,759.00	91.00
NORTH FALL ACRES SEWER SYSTEM - GREENWOOD	3,834.00	51.00
NORTH PINES UTILITY COMPANY, INC. - LEXINGTON	20,787.00	278.00
OAK GROVE ESTATES UTILITIES, INC. - LEXINGTON	25,671.00	344.00
OLD BARNWELL ROAD UTILITY COMPANY, INC. - LEXINGTON	29,350.00	393.00
OWEN WATER SYSTEM - GREENWOOD	96.00	1.00
PINEDALE UTILITY COMPANY, INC. - SUMTER	19,352.00	259.00
PINE FOREST UTILITIES, INC. - RICHLAND	4,731.00	63.00
PINE VALLEY ESTATES UTILITY - HORRY	3,400.00	46.00
QUAIL HOLLOW COMPANY - LEXINGTON	38,343.00	513.00
R & R ENVIRONMENTAL SYSTEMS COMPANY - SPARTANBURG	97,023.00	1,298.00
REEDY, PRESTON COMPANY - BEAUFORT	995.00	13.00
RIBAUT INSURANCE AGENCY, INC. - BEAUFORT	2,904.00	39.00
RIVER PINES WATER SYSTEM, INC. - YORK	6,413.00	86.00
S. C. UTILITIES, INC. - AIKEN	8,390.00	119.00
SEABROOK UTILITY COMPANY - CHARLESTON	113,243.00	1,516.00
SMITH WATER WORKS - YORK	2,542.00	34.00
SOUTHLAND UTILITIES, INC. - RICHLAND	20,014.00	268.00
SPRINGLAKE ESTATES WATER SYSTEM - YORK	80.00	1.00
STANDARD WATER COMPANY - BERKELEY	90,462.00	1,211.00

NAME OF COMPANY - COUNTY ASSESSED	GROSS RECEIPTS	ASSESSMENTS
STEPHENSON INVESTMENT COMPANY, INC. - RICHLAND	$ 888.00	$ 12.00
STORM BRANCH SEWERS, INC. - AIKEN	23,481.00	314.00
STRATTON HALL WASTEWATER, INC. - KERSHAW	33,044.00	442.00
TALL PINES UTILITIES, INC. - BERKELEY	50,985.00	682.00
TERRACEWAY SERVICE CORPORATION - RICHLAND	109,854.00	1,470.00
TRANQUIL UTILITIES, INC. - DORCHESTER	18,308.00	245.00
TWIN LAKES OF SUMTER, INC. - SUMTER	5,315.00	71.00
UTILITIES, INC. - RICHLAND	20,330.00	272.00
VALHALLA COMPANY - RICHLAND	12,602.00	169.00
VILLAGE UTILITIES, INC. - SPARTANBURG	24,317.00	325.00
WARREN NORMAN AND COMPANY - YORK	26,720.00	358.00
WATER DISTRIBUTORS - AIKEN	247,062.00	3,306.00
WATER OAK UTILITY COMPANY, INC. - BEAUFORT	39,439.00	528.00
WATERFORD, INC. - GEORGETOWN	1,150.00	15.00
WIKOFF UTILITY CORPORATION - YORK	44,232.00	592.00
WILDEWOOD UTILITIES, INC. - RICHLAND	47,802.00	640.00
WOOD FOREST UTILITY COMPANY, INC. - YORK	13,097.00	175.00
WOODLAND UTILITIES, INC. - RICHLAND	51,050.00	683.00
WOODLAWN SUBDIVISION WATER COMPANY, INC. - GREENWOOD	2,940.00	39.00
WOODSIDE-WOODVIEW UTILITY COMPANY, INC. - CHARLESTON	17,612.00	236.00
TOTAL WATER AND WASTEWATER COMPANIES	$ 8,101,285.00	108,415.00

RATE: .01338244488

PART III

COUNTY FINANCE

This section is a display of the annual settlement data submitted to the Comptroller General's Office by the various counties. Each county report is divided into four major sections:

TAX ASSESSMENTS - Reports the assessments charged for collection and the disposition of those assessments as of the end of the fiscal year.

TREASURER'S CASH ACCOUNT - A general report of the receipt and disbursement of county funds under the custody of the County Treasurer for the fiscal year.

DELINQUENT TAX ACCOUNT - A report of the activity for all delinquent tax assessments and collections.

STATEMENT OF INDEBTEDNESS - A report on the county's indebtedness (Notes and Bonds) showing beginning and ending balances owed.

Following the annual settlement data is a fold-out chart displaying the breakdown of personal and real property values and assessments, along with total assessments for each county. Tax values relating to these assessments are also displayed.

ABBEVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 547,410.35	$ 1,772,699.00	$ 2,320,139.35
ADDITIONAL ASSESSMENT	99,917.50	447,604.46	547,521.96
PENALTIES ASSESSED	5,115.30	14,498.33	19,613.63
VEHICLE DUPLICATE	42,923.22	121,896.33	164,819.55
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	2,082.00		2,082.00
TOTAL	$ 697,448.37	$ 2,356,698.12	$ 3,054,146.49
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 461,056.46	$ 1,074,479.64	$ 1,535,536.10
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 518,549.48	$ 1,857,002.82	$ 2,375,552.30
DELINQUENT TAXES FROM TAX COLLECTOR	28,229.26	88,163.47	116,392.73
BORROWED MONEY		299,000.00	299,000.00
BONDS SOLD	500,000.00		500,000.00
FINES, LICENSES, & FEES	192,820.78		192,820.78
STATE REBATES	617,657.76	27,174.85	944,832.61
AID TO SCHOOLS		4,830,045.61	4,830,045.61
MISCELLANEOUS	131,581.42	65,033.15	196,614.57
INTEREST	44,747.96	97,866.47	142,614.43
FEDERAL AID	661,853.13		661,853.13
VEHICLE COLLECTIONS	27,906.49	80,572.40	108,478.89
TOTAL	$ 2,184,402.74	$ 9,419,338.41	$ 11,603,741.15
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 51,085.41	$ 181,221.12	$ 232,306.53
UNREMITTED 1980 DELINQUENT TAXES	8,144.24	24,893.69	33,037.93
DELINQUENT TAXES FROM TREASURER	55,985.63	159,160.46	215,146.09
TOTAL	$ 115,215.28	$ 365,275.27	$ 480,490.55
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 435,000.00	$ 2,682,100.00	$ 3,117,100.00
NOTES ISSUED		299,000.00	299,000.00
BONDS ISSUED	500,000.00		500,000.00
TOTAL	$ 935,000.00	$ 2,981,100.00	$ 3,916,100.00

ABBEVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 79,971.68	$ 213,588.32	$ 293,560.00
VEHICLE ABATEMENTS	2,620.93	7,442.21	10,063.14
EXECUTIONS TO DELINQUENT TAX COLLECTOR	55,985.63	159,160.46	215,146.09
UNPAID/UNABATED VEHICLE TAXES	12,395.80	33,881.72	46,277.52
ADJUSTMENT	18.36	50.19	68.55
CASH COLLECTIONS FROM TAXES BY TREASURER	518,549.48	1,857,002.82	2,375,552.30
VEHICLE COLLECTIONS	27,906.49	80,572.40	108,478.89
TOTAL	$ 657,448.37	$ 2,355,698.12	$ 3,054,146.49
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 2,082.00	$	$ 2,082.00
PAID ORDINARY COUNTY CLAIMS	1,401,135.02		1,401,135.02
PAID SPECIAL COUNTY CLAIMS	965,923.72		965,923.72
PAID ORDINARY SCHOOL CLAIMS		6,617,052.24	6,617,052.24
PAID NOTES		299,000.00	299,000.00
PAID INTEREST	51,030.72	151,017.10	202,047.82
PAID BONDS	15,000.00	232,000.00	247,000.00
FEDERAL AID	183,970.13		183,970.13
CASH BALANCE JUNE 30, 1981	565,261.15	1,120,269.37	1,685,530.22
TOTAL	$ 3,184,402.74	$ 8,419,338.41	$ 11,603,741.15
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 28,229.26	$ 88,163.47	$ 116,392.73
NULLA BONAS	(1,458.81)	18,446.03	16,987.22
DELINQUENT TAXES ON HAND JUNE 30, 1981	87,017.72	254,451.17	341,468.89
UNREMITTED 1981 DELINQUENT TAXES	1,427.11	4,214.60	5,641.71
TOTAL	$ 115,215.28	$ 365,275.27	$ 480,490.55
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$	$ 299,000.00	$ 299,000.00
BONDS PAID	15,000.00	232,000.00	247,000.00
BONDS STILL OUTSTANDING	920,000.00	2,450,100.00	3,370,100.00
TOTAL	$ 935,000.00	$ 2,981,100.00	$ 3,916,100.00

AIKEN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 2,303,500.00	$ 7,332,781.00	$ 9,636,681.00
ADDITIONAL ASSESSMENT	338,537.00	1,446,528.00	1,785,065.00
PENALTIES ASSESSED	4,642.00	13,984.00	18,626.00
SPECIAL SERVICE DISTRICT	8,138.00		8,138.00
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	3,723.00		3,723.00
VEHICLE DUPLICATE	214,031.00	644,767.00	858,798.00
TOTAL	$ 2,872,471.00	$ 9,438,060.00	$ 12,311,031.00
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 105,758.00	$ 37,163.00	$ 142,921.00
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 2,363,270.86	$ 7,901,776.88	$ 10,265,047.74
DELINQUENT TAXES FROM TAX COLLECTOR	275,665.00	318,306.00	593,971.00
BONDS SOLD	270,000.00		270,000.00
FINES, LICENSES, & FEES	985,760.00		985,760.00
STATE REBATES	3,257,830.00		3,257,830.00
AID TO SCHOOLS		24,034,596.00	24,034,596.00
MISCELLANEOUS	7,045,548.00	8,113,789.00	15,159,737.00
VEHICLE COLLECTIONS	137,255.14	413,481.12	550,736.26
FEDERAL MONEY	2,606,877.00		2,606,877.00
MUNICIPAL TAXES	135,740.00		135,740.00
TOTAL	$ 17,184,104.00	$ 40,819,112.00	$ 58,003,216.00
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 251,985.00	$ 1,003,704.00	$ 1,255,689.00
ADJUSTMENT TO BEGINNING BALANCE	107,187.00		107,187.00
DELINQUENT TAXES FROM TREASURER	227,198.00	684,432.00	911,630.00
ADDITIONS	15,911.00	47,932.00	63,843.00
TOTAL	$ 602,281.00	$ 1,736,068.00	$ 2,338,349.00
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 2,562,157.00	$	$ 2,562,157.00
BONDS OUTSTANDING JULY 1	2,420,000.00	16,465,000.00	18,885,000.00
BONDS ISSUED	270,000.00	7,275,000.00	7,545,000.00
TOTAL	$ 5,252,157.00	$ 23,740,000.00	$ 28,992,157.00

AIKEN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

TAX ASSESSMENTS

——CREDITS——	COUNTY	SCHOOL	TOTAL
DEDUCTIONS AND ABATEMENTS	$ 30,447.99	$ 91,723.17	$ 122,171.16
VEHICLE ABATEMENTS	4,785.01	14,414.83	19,199.84
EXECUTIONS TO DELINQUENT TAX COLLECTOR	227,198.00	684,432.00	911,630.00
UNPAID/UNABATED VEHICLE TAXES	71,991.00	216,871.00	288,862.00
CASH COLLECTIONS FROM TAXES BY TREASURER	2,363,270.86	7,901,776.88	10,265,047.74
VEHICLE COLLECTIONS	137,255.14	413,481.12	550,736.26
DISCOUNTS	38,023.00	115,361.00	153,384.00
TOTAL	$ 2,872,971.00	$ 9,438,060.00	$ 12,311,031.00

TREASURER'S CASH ACCOUNT

DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 3,723.00	$	$ 3,723.00
PAID ORDINARY COUNTY CLAIMS	12,647,022.00		12,647,022.00
PAID ORDINARY SCHOOL CLAIMS		40,197,250.00	40,197,250.00
PAID SPECIAL SCHOOL CLAIMS	2,475,000.00		2,475,000.00
PAID NOTES	7,923.00		7,923.00
PAID INTEREST	312,655.00		312,655.00
PAID BONDS	200,000.00		200,000.00
PAID MISCELLANEOUS	753,750.00	7,633.00	761,383.00
MUNICIPAL CLAIMS	80,176.00		80,176.00
CASH BALANCE JUNE 30, 1981	734,403.00	583,681.00	1,318,084.00
TOTAL	$ 17,214,652.00	$ 40,788,564.00	$ 58,003,216.00

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	$ 275,665.00	$ 318,306.00	$ 593,971.00
NULLA BONAS	6,292.00	18,954.00	25,246.00
DELINQUENT TAXES ON HAND JUNE 30, 1981	575,495.00	1,143,637.00	1,719,132.00
TOTAL	$ 857,452.00	$ 1,480,897.00	$ 2,338,349.00

STATEMENT OF INDEBTEDNESS

NOTES PAID	$ 7,923.00	$	$ 7,923.00
BONDS PAID	200,000.00	975,000.00	1,175,000.00
NOTES STILL OUTSTANDING	2,554,234.00		2,554,234.00
BONDS STILL OUTSTANDING	2,490,000.00	22,765,000.00	25,255,000.00
TOTAL	$ 5,252,157.00	$ 23,740,000.00	$ 28,992,157.00

ALLENDALE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

----DEBITS----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 614,810.82	$ 733,043.67	$ 1,347,854.49
ADDITIONAL ASSESSMENT	8,473.32	10,102.80	18,576.12
PENALTIES ASSESSED	3,331.76	3,972.49	7,304.25
VEHICLE DUPLICATE	23,755.16	28,323.46	52,078.62
TOTAL	$ 650,371.06	$ 775,442.42	$ 1,425,813.48
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 726,774.57	$ 506,039.92	$ 1,232,814.49
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 576,858.31	$ 687,792.52	$ 1,264,650.83
DELINQUENT TAXES FROM TAX COLLECTOR	11,909.27	44,979.12	56,888.39
FINES, LICENSES, & FEES	93,970.54		93,970.54
STATE REBATES	361,555.85		361,555.85
AID TO SCHOOLS		2,920,965.82	2,920,965.82
MISCELLANEOUS	440,306.44	332,046.23	772,352.67
VEHICLE TAXES	23,993.32	15,626.76	39,620.08
REVENUE SHARING	150,164.00		150,164.00
MUNICIPAL VEHICLE TAXES	26,949.16		26,949.16
ADJUSTMENT	2.29		2.28
TOTAL	$ 2,412,483.74	$ 4,507,450.37	$ 6,919,934.11
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$	$	$ 133,084.02
CASH BALANCE, JUNE 30, 1980			1,770.24
ADDITIONALS			4,699.73
DELINQUENT TAXES FROM TREASURER			72,187.64
OTHER RECEIPTS			2,914.29
TOTAL	$	$	$ 214,655.92
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 711,474.24	$	$ 711,474.24
TOTAL	$ 711,474.24	$	$ 711,474.24

ALLENDALE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 16,829.92	$ 20,066.45	$ 36,896.37
VEHICLE ABATEMENTS	1,525.55	1,818.87	3,344.42
EXECUTIONS TO DELINQUENT TAX COLLECTOR	32,927.67	39,259.97	72,187.64
UNPAID UNABATED VEHICLE TAXES	4,157.29	4,956.83	9,114.12
CASH COLLECTIONS FROM TAXES BY TREASURER	576,858.31	687,792.52	1,264,650.83
VEHICLE COLLECTIONS	18,072.12	21,547.76	39,620.08
ADJUSTMENT		.02	.02
TOTAL	$ 650,371.06	$ 775,442.42	$ 1,425,813.48
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	$ 1,091,551.21	$	$ 1,091,551.21
PAID ORDINARY SCHOOL CLAIMS		4,016,797.69	4,016,797.69
PAID INTEREST	30,064.04		30,064.04
PAID BONDS	48,546.96		48,546.96
PAID MISCELLANEOUS	383,981.11	19.71	384,000.82
CASH ABATEMENTS	159,212.50	2,781.41	161,993.91
MUNICIPAL VEHICLE TAXES	21,288.41		21,288.41
CASH BALANCE JUNE 30, 1981	677,839.51	487,851.66	1,165,691.17
TOTAL	$ 2,412,483.74	$ 4,507,450.37	$ 6,919,934.11
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$	$	$ 56,888.39
NULLA BONAS			4,087.60
OTHER CORRECTIONS			2,169.24
DELINQUENT TAXES ON HAND JUNE 30, 1981			149,394.58
CASH BALANCE JUNE 30, 1981			1,516.11
TOTAL	$	$	$ 214,655.92
STATEMENT OF INDEBTEDNESS			
BONDS PAID	$ 48,546.96	$	$ 48,546.96
BONDS STILL OUTSTANDING	662,927.28		662,927.28
TOTAL	$ 711,474.24	$	$ 711,474.24

ANDERSON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 4,636,711.96	$ 14,418,535.91	$ 19,056,337.87
ADDITIONAL ASSESSMENT	450,363.00	1,400,697.43	1,851,060.43
PENALTIES ASSESSED	123,330.16		123,330.16
VEHICLE DUPLICATE	773,774.25	1,139,614.05	1,913,388.30
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	3,051.00		3,051.00
TOTAL	$ 5,987,230.37	$ 16,959,907.39	$ 22,947,137.76
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 680,884.98	$ 1,953,065.94	$ 2,633,950.92
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 4,600,910.59	$ 14,231,042.13	$ 18,831,952.72
DELINQUENT TAXES FROM TAX COLLECTOR	235,163.44	571,296.15	806,459.84
BONDS SOLD		73,000.00	73,000.00
FINES, LICENSES, & FEES	1,750,213.05	24,868.46	1,775,081.51
STATE REBATES	2,910,465.50		2,910,465.50
AID TO SCHOOLS		25,194,216.30	25,194,216.30
MISCELLANEOUS	1,033,066.39	142,135.68	1,175,202.07
STATE AID	202,783.85		202,783.85
VEHICLE COLLECTIONS	990,912.59		990,912.59
TOTAL	$ 12,404,405.64	$ 42,194,619.66	$ 54,599,025.30
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 493,738.07	$ 1,378,877.93	$ 1,872,616.00
DELINQUENT TAXES FROM TREASURER	417,501.85	1,022,264.12	1,439,765.97
ADDITIONALS	14,090.33	38,662.69	52,753.02
TOTAL	$ 925,330.25	$ 2,439,804.74	$ 3,365,134.99
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 4,884,000.00	$ 12,962,000.00	$ 17,851,000.00
BONDS ISSUED		73,000.00	73,000.00
TOTAL	$ 4,884,000.00	$ 13,035,000.00	$ 17,924,000.00

ANDERSON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

----CREDITS----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 193,036.68	$ 566,987.08	$ 760,023.76
VEHICLE ABATEMENTS	18,626.18	27,432.62	46,058.80
EXECUTIONS TO DELINQUENT TAX COLLECTOR	417,501.85	1,022,264.12	1,439,765.97
UNPAID/UNABATED VEHICLE TAXES	354,444.03	521,972.88	876,416.91
CASH COLLECTIONS FROM TAXES BY TREASURER	4,602,917.59	14,231,042.14	18,833,959.73
VEHICLE COLLECTIONS	400,704.04	590,208.55	990,912.59
TOTAL	$ 5,987,230.37	$ 16,959,907.39	$ 22,947,137.76
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 2,007.00	$	$ 2,337.00
PAID ORDINARY COUNTY CLAIMS	8,315,443.80		8,315,443.80
PAID ORDINARY SCHOOL CLAIMS		39,405,078.91	39,405,178.91
PAID SPECIAL SCHOOL CLAIMS		444,234.29	444,234.29
PAID BONDS	160,000.00	85,000.00	244,900.00
PAID MISCELLANEOUS	2,813,773.99	7,475.67	2,821,249.66
CASH BALANCE JUNE 30, 1981	1,113,180.85	7,252,830.79	3,366,011.64
TOTAL	$ 12,404,405.64	$ 42,194,619.66	$ 54,599,025.30
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 235,163.69	$ 571,296.15	$ 806,459.84
NULLA BONAS	2,309.14	5,294.17	7,503.31
OTHER CORRECTIONS	18,261.65	47,849.59	66,051.24
DELINQUENT TAXES ON HAND JUNE 30, 1981	669,955.77	1,815,364.83	2,485,320.60
TOTAL	$ 925,330.25	$ 2,439,804.74	$ 3,365,134.99
STATEMENT OF INDEBTEDNESS			
BONDS PAID	$ 160,000.00	$ 85,000.00	$ 245,000.00
BONDS STILL OUTSTANDING	4,725,000.00	12,950,000.00	17,675,000.00
TOTAL	$ 4,885,000.00	$ 13,035,000.00	$ 17,920,000.00

BAMBERG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 483,828.28	$ 946,803.49	$ 1,430,631.77
ADDITIONAL ASSESSMENT	19,681.89	47,513.81	67,195.70
PENALTIES ASSESSED	13,130.01	24,949.35	38,079.36
ADJUSTMENT	36.72	69.79	106.51
VEHICLE DUPLICATE	57,719.46	109,811.76	167,531.22
TOTAL	$ 574,396.36	$ 1,129,148.20	$ 1,703,544.56
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 637,893.76	$ 547,685.05	$ 1,185,578.81
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 426,148.98	$ 847,016.27	$ 1,273,165.25
DELINQUENT TAXES FROM TAX COLLECTOR	31,672.85	87,185.69	119,858.54
BONDS SOLD	168,000.00		168,000.00
FINES, LICENSES, & FEES	129,475.41		129,475.41
STATE REBATES	473,440.28		473,440.28
AID TO SCHOOLS		4,839,183.30	4,839,183.30
MISCELLANEOUS	188,188.32	64,896.07	253,084.39
INTEREST EARNED	73,337.82		73,337.82
AIRPORT GRANT	109,647.01		109,647.01
REVENUE SHARING	151,208.00		151,208.00
VEHICLE COLLECTIONS	28,277.33	53,791.97	82,069.30
TOTAL	$ 2,423,289.76	$ 6,434,758.35	$ 8,858,048.11
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 35,456.53	$ 118,875.20	$ 154,331.73
DELINQUENT TAXES FROM TREASURER	59,377.91	112,974.45	172,352.36
DISCOVERIES	341.36	976.72	1,318.08
TOTAL	$ 95,175.80	$ 228,826.37	$ 328,002.17
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 90,000.00	$ 703,000.00	$ 793,000.00
BONDS ISSUED	168,000.00		168,000.00
TOTAL	$ 258,000.00	$ 200,000.00	$ 458,000.00

BAMBERG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 31,150.01	$ 59,345.72	$ 90,495.73
VEHICLE ABATEMENTS	3,279.29	6,240.99	9,520.28
EXECUTIONS TO DELINQUENT TAX COLLECTOR	59,377.91	112,974.45	172,352.36
UNPAID/UNRATED VEHICLE TAXES	26,162.84	49,778.80	75,941.64
CASH COLLECTIONS FROM TAXES BY TREASURER	426,148.98	847,016.27	1,273,165.25
VEHICLE COLLECTIONS	28,277.33	53,791.97	82,069.30
TOTAL	$ 574,396.36	$ 1,129,148.20	$ 1,703,544.56
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	$ 1,399,009.09	$	$ 1,399,009.09
PAID ORDINARY SCHOOL CLAIMS		5,557,898.80	5,557,898.80
PAID INTEREST	4,377.61	7,785.00	12,162.61
PAID BONDS	15,000.00	40,000.00	55,000.00
PAID MISCELLANEOUS	57,898.96	7,243.49	65,142.45
STATE FINES	19,241.75		19,241.75
CASH BALANCE JUNE 30, 1981	927,762.35	821,831.06	1,749,593.41
TOTAL	$ 2,423,289.76	$ 6,434,758.35	$ 8,858,048.11
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 37,672.45	$ 82,185.69	$ 119,858.54
NULLA BONAS	7,350.50	14,192.00	21,542.54
DELINQUENT TAXES ON HAND JUNE 30, 1981	54,112.45	132,488.04	186,601.09
TOTAL	$ 99,135.80	$ 228,826.37	$ 328,002.17
STATEMENT OF INDEBTEDNESS			
BONDS PAID	$ 15,000.00	$ 40,000.00	$ 55,000.00
BONDS STILL OUTSTANDING	243,000.00	163,000.00	403,000.00
TOTAL	$ 258,000.00	$ 200,000.00	$ 458,000.00

BARNWELL COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 185,768.74	$ 2,368,393.60	$ 2,438,162.34
ADDITIONAL ASSESSMENT	5,969.60	34,299.95	40,269.55
PENALTIES ASSESSED	2,423.49	9,693.99	12,117.48
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	1,086.00		1,086.00
VEHICLE DUPLICATE	25,571.49	143,642.69	169,114.18
TOTAL	$ 404,719.32	$ 2,556,030.23	$ 2,660,749.55
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 24,488.85	$ 925,387.71	$ 949,876.56
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 323,943.83	$ 1,987,498.24	$ 2,311,442.07
DELINQUENT TAXES FROM TAX COLLECTOR	12,969.54	76,567.23	89,536.77
FINES, LICENSES, & FEES	148,565.25		148,565.25
STATE PERAFES	672,671.59		672,671.59
AID TO SCHOOLS		5,383,646.95	5,383,646.95
MISCELLANEOUS	3,375,005.13	748,789.23	4,123,794.36
INTEREST	155,827.54		155,827.54
MUNICIPAL TAXES	21,236.50		21,236.50
VEHICLE TAXES	11,810.68	65,396.07	77,006.75
TOTAL	$ 4,650,318.91	$ 9,187,285.43	$ 13,837,604.34
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 25,834.86	$ 62,327.87	$ 88,162.73
CASH ON DEPOSIT	5.31		5.31
COLLECTION COSTS	5,770.57		5,770.57
DELINQUENT TAXES FROM TREASURER	22,606.97	113,427.86	138,034.83
BACK TAX ADDITIONS	5,976.67	23,906.70	29,883.37
CASH ON DEPOSIT	62.523		62.523
TOTAL	$ 65,141.86	$ 196,662.43	$ 261,854.29
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 16,200.00	$ 120,757.28	$ 136,957.28
TOTAL	$ 16,200.00	$ 120,757.28	$ 136,957.28

BARNWELL COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 26,611.03	$ 14,461.44	$ 41,072.47
EXECUTIONS TO DELINQUENT TAX COLLECTOR	27,606.97	110,427.86	138,034.83
UNPAID/UNABATED VEHICLE TAXES	13,860.81	78,246.62	92,107.43
CASH COLLECTIONS FROM TAXES BY TREASURER	325,029.83	1,987,498.24	2,312,528.07
VEHICLE COLLECTIONS	11,610.68	65,396.07	77,006.75
TOTAL	$ 404,719.32	$ 2,256,030.23	$ 2,660,749.55
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 1,086.00	$	$ 1,086.00
PAID ORDINARY COUNTY CLAIMS	4,546,126.99		4,546,126.99
PAID ORDINARY SCHOOL CLAIMS		7,955,933.36	7,955,933.36
PAID NOTES	5,400.00	19,664.35	25,064.35
PAID INTEREST	680.40	6,126.46	6,806.86
HOMESTEAD EXEMPTIONS	48,785.44		48,785.44
PAID HOSPITAL	136,950.44		136,950.44
PAID CITIES	16,249.21		16,249.21
CASH BALANCE JUNE 30, 1981	(104,959.57)	1,207,561.56	1,102,601.99
TOTAL	$ 4,650,318.91	$ 9,187,285.43	$ 13,837,604.34
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 17,667.65	$ 76,567.23	$ 94,234.88
NULLA BONAS	1,271.16	5,084.65	6,355.81
OTHER CORRECTIONS	55.50	323.18	378.68
DELINQUENT TAXES ON HAND JUNE 30, 1981	43,993.40	114,402.84	158,396.24
ADJUSTMENT	124.70	294.53	419.23
OTHER DISBURSEMENTS	2,084.45		2,084.45
TOTAL	$ 65,151.86	$ 196,662.43	$ 261,854.29
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 5,400.00	$ 19,664.35	$ 25,064.35
NOTES STILL OUTSTANDING	10,800.00	101,092.93	111,892.93
TOTAL	$ 16,200.00	$ 120,757.28	$ 136,957.28

BEAUFORT COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

----DEBITS----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 7,283,022.95	$ 8,169,296.87	$ 15,452,319.82
ADDITIONAL ASSESSMENT	130,865.10	160,865.11	291,730.21
PENALTIES ASSESSED	122,350.37	141,261.61	26 ,611.98
VEHICLE DUPLICATE	983,511.47	236,338.17	1,219,849.64
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	23,060.00		23,060.00
TOTAL	$ 8,542,809.89	$ 8,707,761.76	$ 17,250,571.65
TREASURERS CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 3,615,459.16	$ 5,513,395.11	$ 9,128,854.27
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 6,671,905.37	$ 7,469,439.16	$ 14,141,344.53
DELINQUENT TAXES FROM TAX COLLECTOR	429,210.19	449,412.95	878,623.14
BONDS SOLD		8,000,000.00	8,000,000.00
FINES, LICENSES, & FEES	1,470,442.95		1,470,442.95
STATE REBATES	1,263,543.88		1,263,543.88
AID TO SCHOOLS		6,416,048.62	6,416,048.62
MISCELLANEOUS	5,884,832.34	4,819,459.68	10,704,292.02
FEDERAL AID		532,530.87	532,530.87
MUNICIPAL	1,077,988.68		1,077,988.68
VEHICLE COLLECTIONS	94,600.90	92,006.42	186,607.32
CORPORATE TRUSTEE	107,559.00		107,599.00
TOTAL	$ 20,615,582.47	$ 33,292,292.81	$ 53,907,875.28
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 899,888.99	$ 947,948.27	$ 1,847,837.26
DELINQUENT TAXES FROM TREASURER	641,488.57	745,879.41	1,387,357.98
TOTAL	$ 1,541,377.56	$ 1,693,827.68	$ 3,235,295.24
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$	$ 4,000,000.00	$ 4,000,000.00
BONDS OUTSTANDING JULY 1	16,011,000.00	3,645,000.00	19,656,000.00
BONDS ISSUED		8,000,000.00	8,000,000.00
TOTAL	$ 16,011,000.00	$ 15,645,000.00	$ 31,656,000.00

BEAUFORT COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 245,904.48	$ 256,105.02	$ 502,009.50
EXECUTIONS TO DELINQUENT TAX COLLECTOR	641,488.57	745,879.41	1,387,367.98
UNPAID/UNABATED VEHICLE TAXES	888,910.57	144,331.75	1,033,242.32
CASH COLLECTIONS FROM TAXES BY TREASURER	6,671,905.37	7,469,439.16	14,141,344.53
VEHICLE COLLECTIONS	94,600.90	92,006.42	186,607.32
TOTAL	$ 8,542,809.89	$ 8,707,761.76	$ 17,250,571.65
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 23,060.00	$	$ 23,060.00
PAID ORDINARY COUNTY CLAIMS	7,814,418.44		7,814,418.44
PAID ORDINARY SCHOOL CLAIMS		13,342,409.77	13,342,409.77
PAID NOTES		4,000,000.00	4,000,000.00
PAID INTEREST	860,250.50	459,452.50	1,319,703.00
PAID BONDS	687,000.00	295,000.00	982,000.00
PAID MISCELLANEOUS	6,555,740.24	6,314,348.69	12,910,088.93
PAID MUNICIPAL	1,076,314.96		1,076,314.96
PAID CORPORATE TRUSTEE	107,599.00		107,599.00
CASH BALANCE JUNE 30, 1981	3,451,199.33	8,881,081.85	12,332,281.18
TOTAL	$ 20,615,582.47	$ 33,292,292.81	$ 53,907,375.28
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 429,210.19	$ 449,412.95	$ 878,623.14
NULLA BONAS	49,714.43	54,667.91	104,382.34
OTHER CORRECTIONS	3,320.01	3,407.06	6,727.07
DELINQUENT TAXES ON HAND JUNE 30, 1981	1,058,562.17	1,186,339.76	2,244,901.93
ADJUSTMENT	570.76		570.76
TOTAL	$ 1,541,377.56	$ 1,693,827.68	$ 3,235,205.24
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$	$ 4,000,000.00	$ 4,000,000.00
BONDS PAID	742,000.00	295,000.00	1,037,000.00
BONDS STILL OUTSTANDING	15,269,000.00	11,350,000.00	26,619,000.00
TOTAL	$ 16,011,000.00	$ 15,645,000.00	$ 31,656,000.00

BERKELEY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

---DEBITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 4,142,207.88	$ 8,442,067.50	$ 12,584,275.38
ADDITIONAL ASSESSMENT	137,269.87	176,690.18	313,960.05
PENALTIES ASSESSED	30,676.40	49,037.89	79,714.29
VEHICLE DUPLICATE	390,848.23	463,261.28	854,109.51
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	6,632.86		6,632.86
TOTAL	$ 4,707,635.24	$ 9,131,056.85	$ 13,838,692.09
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 660,743.44	$ 806,499.31	$ 1,467,242.75
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 3,811,858.48	$ 7,874,693.46	$ 11,686,551.94
DELINQUENT TAXES FROM TAX COLLECTOR	144,552.84	253,171.45	397,724.29
BORROWED MONEY	1,900,000.00		1,900,000.00
BONDS SOLD	1,125,000.00	5,000,000.00	6,125,000.00
FINES, LICENSES, & FEES	1,186,037.41	650,000.00	1,836,037.41
STATE REBATES	2,279,802.58	16,902,938.10	19,182,740.68
AID TO SCHOOLS	1,869,434.33	4,493,679.90	6,363,114.23
MISCELLANEOUS	941,628.00	322,676.11	1,264,304.11
VEHICLE TAXES	185,307.33	222,371.92	407,679.25
TAXES PAID UNDER PROTEST AND INTEREST	95,620.78		95,620.78
TOTAL	$ 14,195,985.19	$ 36,526,030.25	$ 50,726,015.44
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 315,776.37	$ 601,401.40	$ 917,177.77
SPECIAL ADDITIONS	2,464.25	6,014.75	8,479.00
DELINQUENT TAXES FROM TREASURER	356,678.32	578,556.14	935,234.46
TOTAL	$ 674,918.94	$ 1,185,972.29	$ 1,860,891.23
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 740,000.00	$ 16,059,000.00	$ 16,799,000.00
NOTES ISSUED	1,900,000.00		1,900,000.00
BONDS ISSUED	1,125,000.00	5,000,000.00	6,125,000.00
TOTAL	$ 3,765,000.00	$ 21,059,000.00	$ 24,824,000.00

BERKELEY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

----CREDITS----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 123,155.69	$ 155,791.41	$ 278,987.10
VEHICLE ABATEMENTS	34,842.00	36,527.03	71,369.03
EXECUTIONS TO DELINQUENT TAX COLLECTOR	356,678.32	578,556.14	935,234.46
UNPAID/UNABATED VEHICLES	172,131.25	202,929.98	375,061.23
CASH COLLECTIONS FROM TAXES BY TREASURER	3,837,839.29	7,932,521.73	11,770,361.02
VEHICLE COLLECTIONS	183,875.05	223,804.20	407,679.25
ADJUSTMENT	(926.36)	926.36	
TOTAL	$ 4,707,635.24	$ 9,131,056.85	$ 13,838,692.09
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 4,067.00	$	$ 4,067.00
PAID ORDINARY COUNTY CLAIMS	8,157,112.29		8,157,112.29
PAID SPECIAL COUNTY CLAIMS	747,072.11		747,072.11
PAID ORDINARY SCHOOL CLAIMS		32,971,629.32	32,971,629.32
PAID NOTES	1,000,000.00		1,000,000.00
PAID INTEREST	138,740.29	1,103,447.49	1,242,187.78
PAID BONDS	65,000.00	828,000.00	893,000.00
PAID MISCELLANEOUS	2,299,742.25	6,607.87	2,306,350.12
CASH BALANCE JUNE 30, 1981	1,788,251.25	1,616,345.57	3,404,596.82
TOTAL	$ 14,195,985.19	$ 36,526,030.25	$ 50,726,015.44
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 144,552.84	$ 253,171.45	$ 397,724.29
NULLA BONAS	70,173.23	58,639.70	128,812.93
DELINQUENT TAXES ON HAND JUNE 30, 1981	460,192.87	874,161.14	1,334,354.01
TOTAL	$ 674,918.94	$ 1,185,972.29	$ 1,860,891.23
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 1,000,000.00	$	$ 1,000,000.00
BONDS PAID	65,000.00	828,000.00	893,000.00
NOTES STILL OUTSTANDING	900,000.00		900,000.00
BONDS STILL OUTSTANDING	1,800,000.00	20,231,000.00	22,031,000.00
TOTAL	$ 3,765,000.00	$ 21,059,000.00	$ 24,824,000.00

CALHOUN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

——DEBITS——

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 731,116.42	$ 2,130,064.82	$ 2,861,181.24
ADDITIONAL ASSESSMENT	12,912.40	154,812.00	167,724.40
PENALTIES ASSESSED	2,874.25	3,779.12	6,653.37
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	1,244.00		1,244.00
VEHICLE DUPLICATE	41,108.04	54,049.46	95,157.50
TOTAL	$ 789,255.11	$ 2,342,705.40	$ 3,131,960.51
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 127,046.55	$ 151,703.16	$ 278,749.71
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 557,346.19	$ 2,037,773.41	$ 2,595,120.10
DELINQUENT TAXES FROM TAX COLLECTOR	13,438.44	20,108.20	33,546.64
BORROWED MONEY		1,910,000.00	1,910,000.00
FINES, LICENSES, & FEES	154,398.21		154,398.21
STATE REBATES	436,931.19	1,853,438.39	2,290,369.58
MISCELLANEOUS	66,926.77	234,797.91	301,724.68
VEHICLE TAXES	23,598.54	31,027.72	54,626.26
MUNICIPAL TAXES	8,942.05		8,942.05
FEDERAL FUNDS	276,738.10	1,257,988.13	1,537,726.23
TOTAL	$ 1,668,366.04	$ 7,496,837.42	$ 9,165,203.46
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 42,296.92	$ 55,538.05	$ 77,834.97
DELINQUENT TAXES FROM TREASURER	13,548.16	44,111.96	77,660.12
TOTAL	$ 55,845.08	$ 99,650.01	$ 155,495.09
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 25,200.00	$	$ 25,200.00
NOTES ISSUED	197,600.00	1,910,000.00	2,107,600.00
TOTAL	$ 222,800.00	$ 1,910,000.00	$ 2,132,800.00

CALHOUN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

---CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 154,521.60	$ 203,167.28	$ 357,688.88
TAXES PAID UNDER PROTEST	2,814.75	3,701.17	6,515.92
EXECUTIONS TO DELINQUENT TAX COLLECTOR	33,548.16	44,111.96	77,660.12
UNPAID/UNABATED VEHICLE TAXES	17,509.50	23,021.75	40,531.25
CASH COLLECTIONS FROM TAXES BY TREASURER	557,346.19	2,037,773.91	2,595,120.10
VEHICLE COLLECTIONS	23,558.54	31,027.72	54,626.26
ADJUSTMENT	(83.63)	(98.39)	(182.02)
TOTAL	$ 789,255.11	$ 2,342,705.40	$ 3,131,960.51
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 1,244.00	$	$ 1,244.00
PAID ORDINARY COUNTY CLAIMS	1,368,702.26		1,368,702.26
PAID ORDINARY SCHOOL CLAIMS		6,268,265.35	6,268,265.35
PAID NOTES	32,320.00	410,000.00	442,320.00
PAID INTEREST		4,992.18	4,992.18
PAID MUNICIPAL	7,205.18		7,205.18
CASH BALANCE JUNE 30, 1981	258,894.60	813,579.89	1,072,474.49
TOTAL	$ 1,668,366.04	$ 7,496,837.42	$ 9,165,203.46
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 13,438.44	$ 20,108.20	$ 33,546.64
NULLA BONAS	2,923.27	6,242.59	9,165.86
OTHER CORRECTIONS	(46.67)	6,708.71	6,662.04
DELINQUENT TAXES ON HAND JUNE 30, 1981	39,530.04	66,590.51	106,120.55
TOTAL	$ 55,845.08	$ 99,650.01	$ 155,495.09
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 32,320.00	$ 410,000.00	$ 442,320.00
NOTES STILL OUTSTANDING	190,480.00	1,500,000.00	1,690,480.00
TOTAL	$ 222,800.00	$ 1,910,000.00	$ 2,132,800.00

CHARLESTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 27,101,144.41	$ 22,710,872.54	$ 49,812,016.95
ADDITIONAL ASSESSMENT	635,804.31	824,655.39	1,460,459.70
PENALTIES ASSESSED	211,094.35	191,132.93	402,227.28
VEHICLE DUPLICATE	3,076,153.95	2,158,091.67	5,234,245.62
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	11,105.25		11,105.25
ADJUSTMENT	(297.54)	461.26	163.72
TOTAL	$ 31,035,004.73	$ 25,885,213.79	$ 56,920,218.52
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 32,673,730.81	$ 12,639,301.94	$ 45,613,232.75
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 24,279,063.52	$ 20,342,352.62	$ 44,621,416.14
DELINQUENT TAXES FROM TAX COLLECTOR	1,519,544.16	1,388,103.33	2,907,647.49
BORROWED MONEY	4,715,000.00		4,715,000.00
BONDS SOLD	949,000.00	22,200,000.00	23,149,000.00
FINES, LICENSES, & FEES	2,685,781.46		2,685,781.46
STATE REBATES	6,090,041.79		6,090,041.79
AID TO SCHOOLS		48,184,009.45	48,184,009.45
MISCELLANEOUS	37,769,943.59	16,208,394.87	53,978,338.46
VEHICLE COLLECTIONS	949,779.40	740,652.84	1,690,432.24
TOTAL	$111,931,884.73	$121,702,815.05	$233,634,699.78
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 3,487,635.27	$ 3,238,785.80	$ 6,726,421.07
DELINQUENT TAXES FROM TREASURER	2,584,589.90	2,128,305.36	4,712,895.26
TOTAL	$ 6,072,225.17	$ 5,367,091.16	$ 11,439,316.33
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 185,000.00	$	$ 185,000.00
BONDS OUTSTANDING JULY 1	47,423,000.00	16,618,000.00	64,041,000.00
NOTES ISSUED	4,715,000.00		4,715,000.00
BONDS ISSUED	949,000.00	22,200,000.00	23,149,000.00
TOTAL	$ 53,272,000.00	$ 38,818,000.00	$ 92,090,000.00

CHARLESTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

----CREDITS----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 1,095,197.36	$ 1,256,464.14	$ 2,351,661.50
VEHICLE ABATEMENTS	1,259,447.63	735,440.42	1,994,888.05
EXECUTIONS TO DELINQUENT TAX COLLECTOR	2,584,589.90	2,128,335.36	4,712,895.26
UNPAID/UNABATED VEHICLE TAXES	866,926.92	681,998.41	1,548,925.33
CASH COLLECTIONS FROM TAXES BY TREASURER	24,279,063.52	20,342,352.62	44,621,416.14
VEHICLE COLLECTIONS	949,779.40	740,652.84	1,690,432.24
TOTAL	$ 31,035,004.73	$ 25,885,213.79	$ 56,920,218.52
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 7,946.82	$	$ 7,946.82
PAID ORDINARY COUNTY CLAIMS	41,907,140.29		41,907,140.29
PAID ORDINARY SCHOOL CLAIMS		98,472,570.42	98,472,570.42
PAID NOTES	4,900,000.00		4,900,000.00
PAID INTEREST	1,943,783.83	1,294,062.92	3,237,846.75
PAID BONDS	853,000.00	1,028,000.00	1,881,000.00
PAID MISCELLANEOUS	26,973,954.96	2,714.93	26,976,669.89
CASH BALANCE JUNE 30, 1981	35,346,058.83	20,905,466.78	56,251,525.61
TOTAL	$111,931,884.73	$121,702,815.05	$233,634,699.78
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 1,519,544.16	$ 1,388,103.33	$ 2,907,647.49
NULLA BONAS	606,295.54	567,233.79	1,173,529.33
DELINQUENT TAXES ON HAND JUNE 30, 1981	3,946,385.47	3,411,754.04	7,358,139.51
TOTAL	$ 6,072,225.17	$ 5,367,091.16	$ 11,439,316.33
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 4,900,000.00	$	$ 4,900,000.00
BONDS PAID	1,513,000.00	1,028,000.00	2,541,000.00
BONDS STILL OUTSTANDING	46,859,000.00	37,790,000.00	84,649,000.00
TOTAL	$ 53,272,000.00	$ 38,818,000.00	$ 92,090,000.00

CHEROKEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,497,310.71	$ 4,786,694.90	$ 6,284,005.61
ADDITIONAL ASSESSMENT	33,986.84	108,762.30	142,749.14
PENALTIES ASSESSED	5,431.65	17,683.17	23,114.82
VEHICLE DUPLICATE	121,313.60	387,944.41	509,258.01
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	6,305.00		6,305.00
ADJUSTMENT	76.70	(76.84)	(.14)
TOTAL	$ 1,664,424.50	$ 5,301,007.94	$ 6,965,432.44
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,223,096.26	$ 1,343,161.99	$ 2,566,258.25
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,471,722.14	$ 4,684,569.80	$ 6,156,291.94
DELINQUENT TAXES FROM TAX COLLECTOR	22,153.59	,171.32	93,324.91
BORROWED MONEY		6,3 ,000.00	6,300,000.00
FINES, LICENSES, & FEES	482,663.97		482,663.97
STATE REBATES	2,038,746.59		2,038,746.59
AID TO SCHOOLS	-	9,451,600.16	9,451,600.16
MISCELLANEOUS	259,157.55	549,955.14	809,112.69
MUNICIPAL COLLECTIONS	31,817.02		31,817.02
VEHICLE COLLECTIONS	39,446.88	126,130.08	165,576.9
VEHICLE UNAPPORTIONED	42,447.74		42,447.
CITY VEHICLE TAXES	8,987.34		8,987.
TOTAL	$ 5,620,239.28	$ 22,526,588.49	$ 28,146,827.77
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 66,788.01	$ 229,059.70	$ 295,847.71
DELINQUENT TAXES FROM TREASURER	54,715.31	175,131.99	229,847.30
TOTAL	$ 121,503.32	$ 404,191.69	$ 525,695.01
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 90,000.00	$ 4,135,000.00	$ 4,225,000.00
NOTES ISSUED		6,300,000.00	6,300,000.00
TOTAL	$ 90,000.00	$ 10,435,000.00	$ 10,525,000.00

CHEROKEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

----CREDITS----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 16,673.45	$ 53,361.74	$ 70,035.19
VEHICLE ABATEMENTS	7,597.44	24,336.84	31,934.28
EXECUTIONS TO DELINQUENT TAX COLLECTOR	54,715.31	175,131.99	229,847.30
UNPAID/UNABATED VEHICLE TAXES	64,176.58	205,122.25	269,298.83
CASH COLLECTIONS FROM TAXES BY TREASURER	1,471,722.14	4,684,569.80	6,156,291.94
VEHICLE COLLECTIONS	49,539.58	158,485.32	208,024.90
TOTAL	$ 1,664,424.50	$ 5,301,007.94	$ 6,965,432.44

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 6,305.00	$	$ 6,305.00
PAID ORDINARY COUNTY CLAIMS	2,972,260.04		2,972,260.04
PAID SPECIAL COUNTY CLAIMS	623,791.88		623,791.88
PAID ORDINARY SCHOOL CLAIMS		12,262,361.25	12,262,361.25
PAID SPECIAL SCHOOL CLAIMS		2,886,009.05	2,886,009.05
PAID NOTES		2,000,000.00	2,000,000.00
PAID INTEREST	4,123.20	307,912.02	312,035.22
PAID BONDS	45,000.00	375,000.00	420,000.00
PAID MISCELLANEOUS	283,162.95	206,723.28	489,886.23
PAID MUNICIPAL	31,817.02		31,817.02
CASH BALANCE JUNE 30, 1981	1,653,779.19	4,488,582.89	6,142,362.08
TOTAL	$ 5,620,239.28	$ 22,526,588.49	$ 28,146,827.77

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	$ 22,153.59	$ 71,171.32	$ 93,324.91
NULLA BONAS	3,458.40	15,031.09	18,489.49
OTHER CORRECTIONS	85.87	277.98	364.85
DELINQUENT TAXES ON HAND JUNE 30, 1981	95,804.46	317,711.30	413,515.76
TOTAL	$ 121,503.32	$ 404,191.69	$ 525,695.01

STATEMENT OF INDEBTEDNESS

NOTES PAID	$	$ 2,000,000.00	$ 2,000,000.00
BONDS PAID	45,000.00	375,000.00	420,000.00
NOTES STILL OUTSTANDING		4,300,000.00	4,300,000.00
BONDS STILL OUTSTANDING	45,000.00	3,760,000.00	3,805,000.00
TOTAL	$ 90,000.00	$ 10,435,000.00	$ 10,525,000.00

CHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,084,857.87	$ 3,005,583.58	$ 4,090,441.45
ADDITIONAL ASSESSMENT	46,346.62	95,044.52	141,391.14
PENALTIES ASSESSED	8,073.88	19,700.34	27,774.22
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	4,580.00		4,580.00
VEHICLE ASSESSMENT	98,845.03	239,125.63	336,970.66
TOTAL	$ 1,242,703.40	$ 3,358,454.07	$ 4,601,157.47
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 431,109.86	$ 1,636,589.65	$ 2,067,699.51
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,032,260.89	$ 2,859,507.69	$ 3,891,768.58
DELINQUENT TAXES FROM TAX COLLECTOR	125,059.36		125,059.36
BORROWED MONEY	137,218.32		137,218.32
FINES, LICENSES, & FEES	347,580.77		347,580.77
STATE REBATES	864,587.97		864,587.97
AID TO SCHOOLS		8,585,077.76	8,585,077.76
MISCELLANEOUS	928,488.76	1,181,836.50	2,110,325.26
VEHICLE COLLECTIONS	32,053.76	78,509.12	110,562.88
MUNICIPAL VEHICLE TAXES	15,361.39		15,361.39
TOTAL	$ 3,513,721.08	$ 14,341,520.72	$ 18,255,241.80
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 242,525.13	$	$ 242,525.13
DELINQUENT TAXES FROM TREASURER	261,737.36		261,737.36
TOTAL	$ 504,262.49	$	$ 504,262.49
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 600,000.00	$ 5,406,000.00	$ 6,006,000.00
NOTES ISSUED	137,218.32		137,218.32
TOTAL	$ 737,218.32	$ 5,406,000.00	$ 6,143,218.32

CHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

----CREDITS----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 22,831.43	$ 77,849.44	$ 110,680.87
VEHICLE ABATEMENTS	1,584.84	3,532.38	5,117.22
EXECUTIONS TO DELINQUENT TAX COLLECTOR	78,968.32	182,769.04	261,737.36
UNPAID/UNABATED VEHICLE TAXES	65,206.43	156,084.13	221,290.56
CASH COLLECTIONS FROM TAXES BY TREASURER	1,032,058.62	2,859,709.96	3,891,768.58
VEHICLE COLLECTIONS	32,053.76	78,509.12	110,562.88
TOTAL	$ 1,242,703.40	$ 3,358,454.07	$ 4,601,157.47
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 4,580.00	$	$ 4,580.00
PAID ORDINARY COUNTY CLAIMS	3,051,289.89		3,051,289.89
PAID SPECIAL COUNTY CLAIMS	205,545.80		205,545.80
PAID ORDINARY SCHOOL CLAIMS		11,474,479.87	11,474,479.87
PAID NOTES	137,218.32		137,218.32
PAID INTEREST	32,659.49	293,467.50	326,126.99
PAID BONDS	50,000.00	300,000.00	350,000.00
PAID MISCELLANEOUS	86,917.65	354,970.28	441,887.93
MUNICIPAL VEHICLE TAXES	11,294.18		11,294.18
ABATEMENTS	60.74	89.27	150.01
CASH BALANCE JUNE 30, 1981	334,155.01	1,918,513.80	2,252,668.81
TOTAL	$ 3,913,721.08	$ 14,341,520.72	$ 18,255,241.80
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 137,584.77	$	$ 137,584.77
NULLA BONAS	18,344.00		18,344.00
DELINQUENT TAXES ON HAND JUNE 30, 1981	348,333.72		348,333.72
TOTAL	$ 504,262.49	$	$ 504,262.49
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 137,218.32	$	$ 137,218.32
BONDS PAID	50,000.00	300,000.00	350,000.00
BONDS STILL OUTSTANDING	550,000.00	5,106,000.00	5,656,000.00
TOTAL	$ 737,218.32	$ 5,406,000.00	$ 6,143,218.32

CHESTERFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

----DEBITS----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,189,135.68	$ 3,121,481.16	$ 4,310,616.84
ADDITIONAL ASSESSMENT	436,571.06	1,145,999.05	1,582,570.11
PENALTIES ASSESSED	29,313.86		29,313.86
VEHICLE DUPLICATE	120,821.76	317,157.12	437,978.88
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	1,090.00		1,090.00
TOTAL	$ 1,776,932.36	$ 4,584,637.33	$ 6,361,569.69
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 381,910.45	$ 2,378,973.37	$ 2,760,883.82
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 900,300.70	$ 2,973,480.42	$ 3,873,781.12
DELINQUENT TAXES FROM TAX COLLECTOR	27,767.93	78,766.70	106,534.63
BONDS SOLD		1,000,000.00	1,000,000.00
FINES, LICENSES, & FEES	181,424.97		181,424.97
STATE REBATES	1,281,251.54		1,281,251.54
AID TO SCHOOLS		8,991,251.89	8,991,251.89
MISCELLANEOUS	760,154.05	668,978.80	1,429,132.85
VEHICLE TAXES	99,889.50	133,383.60	233,273.10
MUNICIPAL VEHICLE TAXES	46,016.44		46,016.44
TRANSFERS-BOND		693,781.51	693,781.51
TRANSFERS - DEBT SERVICE	706,785.39		706,785.39
TOTAL	$ 4,385,500.97	$ 16,918,616.29	$ 21,304,117.26
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 109,396.88	$ 398,007.25	$ 507,404.13
BACK TAX ADDITIONALS	281.58	657.08	938.66
DELINQUENT TAXES FROM TREASURER	75,892.30	161,482.81	237,375.11
TOTAL	$ 185,570.76	$ 560,147.14	$ 745,717.90
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 185,000.00	$	$ 185,000.00
BONDS OUTSTANDING JULY 1	485,000.00	3,190,000.00	3,675,000.00
BONDS ISSUED		1,000,000.00	1,000,000.00
TOTAL	$ 670,000.00	$ 4,190,000.00	$ 4,860,000.00

CHESTERFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 679,917.60	$ 1,132,516.98	$ 1,812,434.58
VEHICLE ABATEMENTS	4,497.60	11,806.20	16,303.80
EXECUTIONS TO DELINQUENT TAX COLLECTOR	75,892.30	161,482.81	237,375.11
UNPAID/UNABATED VEHICLE TAXES	51,972.96	136,429.02	188,401.98
CASH COLLECTIONS FROM TAXES BY TREASURER	900,300.70	2,973,480.42	3,873,781.12
VEHICLE COLLECTIONS	64,351.20	169,921.90	233,273.10
TOTAL	$ 1,776,932.36	$ 4,584,637.33	$ 6,361,569.69
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 1,090.00	$	$ 1,090.00
PAID ORDINARY COUNTY CLAIMS	2,530,825.59		2,530,825.59
PAID ORDINARY SCHOOL CLAIMS		12,407,037.54	12,407,037.54
PAID NOTES	135,000.00		135,000.00
PAID INTEREST	24,266.43	196,740.00	221,006.43
PAID BONDS	10,000.00	165,000.00	175,000.00
PAID MISCELLANEOUS	349,647.29	69,798.80	419,446.09
TRANSFERS - BOND	693,781.51		693,781.51
TRANSFERS - DEBT SERVICE		706,785.39	706,785.39
MUNICIPAL TAXES	36,219.92		36,219.92
CASH BALANCE JUNE 30, 1981	604,670.23	3,373,254.56	3,977,924.79
TOTAL	$ 4,385,500.97	$ 16,918,616.29	$ 21,304,117.26
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 27,767.93	$ 78,766.70	$ 106,534.63
OTHER CORRECTIONS	1,545.92	4,058.03	5,603.95
DELINQUENT TAXES ON HAND JUNE 30, 1981	156,256.91	477,322.41	633,579.32
TOTAL	$ 185,570.76	$ 560,147.14	$ 745,717.90
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 135,000.00	$	$ 135,000.00
BONDS PAID	10,000.00	165,000.00	175,000.00
NOTES STILL OUTSTANDING	50,000.00		50,000.00
BONDS STILL OUTSTANDING	475,000.00	4,025,000.00	4,500,000.00
TOTAL	$ 670,000.00	$ 4,190,000.00	$ 4,860,000.00

CLARENDON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 339,875.08	$ 1,280,770.54	$ 1,620,645.62
ADDITIONAL ASSESSMENT		105,512.68	105,512.68
VEHICLE DUPLICATE	142,088.99		142,088.99
TOTAL	$ 481,964.07	$ 1,386,283.22	$ 1,868,247.29
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 770,505.66	$ 12,386.76	$ 782,892.42
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 282,589.56	$ 1,287,171.95	$ 1,569,761.51
DELINQUENT TAXES FROM TAX COLLECTOR	96,361.17		96,361.17
BORROWED MONEY	480,000.00		480,000.00
FINES, LICENSES, & FEES	391,415.84		391,415.84
STATE REBATES	581,035.05		581,035.05
AID TO SCHOOLS		7,607,561.68	7,607,561.68
MISCELLANEOUS	169,654.61		169,654.61
FEDERAL AID	989,493.52		989,493.52
VEHICLE COLLECTIONS	18,363.84	72,677.39	91,041.23
MUNICIPAL COLLECTIONS	21,021.22		21,021.22
TOTAL	$ 3,800,440.47	$ 8,979,797.78	$ 12,780,238.25
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 105,388.63	$	$ 105,388.63
DELINQUENT TAXES FROM TREASURER	115,589.59		115,589.59
TOTAL	$ 220,978.22	$	$ 220,978.22
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 1,193,600.00	$	$ 1,193,600.00
NOTES ISSUED	480,000.00		480,000.00
TOTAL	$ 1,673,600.00	$	$ 1,673,600.00

CLARENDON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

---CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 14,373.32	$ 26,433.88	$ 40,807.20
VEHICLE ABATEMENTS	6,873.35		6,873.35
EXECUTIONS TO DELINQUENT TAX COLLECTOR	115,589.59		115,589.59
UNPAID/UNABATED VEHICLE TAXES	23,153.19		23,153.19
CASH COLLECTIONS FROM TAXES BY TREASURER	230,933.39	1,359,849.34	1,590,782.73
VEHICLE COLLECTIONS	91,041.23		91,041.23
TOTAL	$ 481,964.07	$ 1,386,283.22	$ 1,868,247.29
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	$ 2,460,956.21	$	$ 2,460,956.21
PAID SPECIAL COUNTY CLAIMS	1,028,652.26		1,028,652.26
PAID ORDINARY SCHOOL CLAIMS		8,964,671.89	8,964,671.89
PAID NOTES	111,934.72		111,934.72
PAID INTEREST	9,409.15		9,409.15
CASH BALANCE JUNE 30, 1981	189,488.13	15,125.89	204,614.02
TOTAL	$ 3,800,440.47	$ 8,979,797.78	$ 12,780,238.25
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 96,361.17	$	$ 96,361.17
NULLA BONAS	15,178.02		15,178.02
OTHER CORRECTIONS	(659.31)		(659.31)
DELINQUENT TAXES ON HAND JUNE 30, 1981	110,098.34		110,098.34
TOTAL	$ 220,978.22	$	$ 220,978.22
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 111,934.72	$	$ 111,934.72
NOTES STILL OUTSTANDING	1,561,665.28		1,561,665.28
TOTAL	$ 1,673,600.00	$	$ 1,673,600.00

COLLETON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,060,932.12	$ 2,723,533.98	$ 3,784,466.10
ADDITIONAL ASSESSMENT	181,285.82	5,606.78	186,892.60
PENALTIES ASSESSED	28,046.99	867.43	28,914.42
ADJUSTMENT	(44.68)		(44.68)
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	1,069.72		1,069.72
VEHICLE DUPLICATE	381,967.24		381,967.24
TOTAL	$ 1,653,257.21	$ 2,730,008.19	$ 4,383,265.40
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,567,517.00	$ 6,527,261.28	$ 8,094,778.28
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 3,417,711.76	$ 105,440.78	$ 3,523,152.54
DELINQUENT TAXES FROM TAX COLLECTOR	164,284.66	4,859.18	169,143.84
FINES, LICENSES, & FEES	394,324.36		394,324.36
STATE REBATES	912,798.19	5,221,934.62	6,134,732.81
AID TO SCHOOLS		2,610,000.00	2,610,000.00
MISCELLANEOUS	458,447.90	422,398.55	880,846.45
INTEREST EARNED	223,808.32	513,987.66	737,795.98
REVENUE SHARING	619,180.18		619,180.18
VEHICLE COLLECTIONS	173,079.00		173,079.00
MUNICIPAL COLLECTIONS	21,833.30		21,833.30
FEDERAL AID	281,690.08	2,287,064.80	2,568,754.88
TOTAL	$ 8,234,674.75	$ 17,692,946.87	$ 25,927,621.62
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 407,683.15	$ 12,608.76	$ 420,291.91
ADJUSTMENT	(126.01)		(126.01)
DELINQUENT TAXES FROM TREASURER	329,414.89	10,188.09	339,602.98
TOTAL	$ 736,972.03	$ 22,796.85	$ 759,768.88
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 300,000.00	$ 8,750,000.00	$ 9,050,000.00
TOTAL	$ 300,000.00	$ 8,750,000.00	$ 9,050,000.00

COLLETON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 134,596.47	$ 4,162.78	$ 138,759.25
REFUNDS	(502.21)		(502.21)
EXECUTIONS TO DELINQUENT TAX COLLECTOR	329,414.89	10,188.09	339,602.98
UNPAID/UNABATED VEHICLE TAXES	209,173.84		209,173.84
CASH COLLECTIONS FROM TAXES BY TREASURER	807,459.22	2,715,657.32	3,523,152.54
VEHICLE COLLECTIONS	173,079.00		173,079.00
TOTAL	$ 1,653,257.21	$ 2,730,008.19	$ 4,383,265.40
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 1,069.00	$	$ 1,069.00
PAID ORDINARY COUNTY CLAIMS	3,252,794.52		3,252,794.52
PAID SPECIAL COUNTY CLAIMS	46,125.06		46,125.06
PAID ORDINARY SCHOOL CLAIMS		9,986,974.43	9,986,974.43
PAID SPECIAL SCHOOL CLAIMS		4,739,023.80	4,739,023.80
PAID INTEREST	13,695.00	636,102.50	649,797.50
PAID BONDS	45,000.00	110,000.00	155,000.00
PAID MISCELLANEOUS	50,030.52	550.75	50,581.27
REVENUE SHARING	640,218.27		640,218.27
LOCAL AID TO SCHOOLS	2,610,000.00		2,610,000.00
MUNICIPALITIES	15,986.20		15,986.20
CASH BALANCE JUNE 30, 1981	1,559,756.18	2,223,295.39	3,780,051.57
TOTAL	$ 8,234,674.75	$ 17,692,946.87	$ 25,927,621.62
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 164,284.66	$ 4,859.18	$ 169,143.84
NULLA BONAS	70,347.47	2,175.70	72,523.17
OTHER CORRECTIONS	(20.97)		(20.97)
DELINQUENT TAXES ON HAND JUNE 30, 1981	502,360.87	15,761.97	518,122.84
TOTAL	$ 736,972.03	$ 22,796.85	$ 759,768.88
STATEMENT OF INDEBTEDNESS			
BONDS PAID	$ 45,000.00	$ 110,000.00	$ 155,000.00
BONDS STILL OUTSTANDING	255,000.00	8,640,000.00	8,895,000.00
TOTAL	$ 300,000.00	$ 8,750,000.00	$ 9,050,000.00

DARLINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 2,241,770.26	$ 7,372,083.65	$ 9,613,853.91
ADDITIONAL ASSESSMENT	56,149.86	175,594.74	231,744.60
PENALTIES ASSESSED	12,675.36	34,122.93	46,798.29
MOTOR VEHICLES	156,474.05	436,524.30	592,998.35
ASSESSMENT-S.C. PUBLIC SERVICE COMM.			
TOTAL	$ 2,467,069.53	$ 8,018,325.62	$ 10,485,395.15
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 525,879.68	$ 2,553,900.99	$ 3,088,780.67
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 2,101,954.99	$ 6,995,077.32	$ 9,097,032.01
DELINQUENT TAXES FROM TAX COLLECTOR	90,868.57	263,496.92	354,365.49
BONDS SOLD		1,300,000.00	1,300,000.00
FINES, LICENSES, & FEES	337,993.39		337,993.39
STATE REBATES	1,618,899.45		1,618,899.45
AID TO SCHOOLS		14,508,941.65	14,508,941.65
MISCELLANEOUS	1,276,655.80	363,568.40	1,640,224.20
INTEREST	74,781.51	363,151.37	437,932.88
MOTOR VEHICLE TAXES	49,007.23	136,679.54	185,686.77
MUNICIPAL COLLECTIONS	36,634.70		36,634.70
TOTAL	$ 6,116,675.32	$ 26,489,815.89	$ 32,606,491.21
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 143,056.00	$ 493,675.88	$ 636,771.88
ADDITIONAL TAXES	8,489.30	24,497.70	32,987.00
DELINQUENT TAXES FROM TREASURER	144,465.48	407,303.72	551,769.20
TOTAL	$ 296,050.78	$ 925,477.30	$ 1,221,528.08
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 60,000.00	$ 4,950,000.00	$ 5,010,000.00
NOTES ISSUED		1,300,000.00	1,300,000.00
TOTAL	$ 60,000.00	$ 6,250,000.00	$ 6,310,000.00

DARLINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

----CREDITS----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 64,175.01	$ 179,420.58	$ 243,595.59
MOTOR VEHICLE ABATEMENTS	2,274.50	6,358.96	8,633.46
EXECUTIONS TO DELINQUENT TAX COLLECTOR	144,465.48	407,303.72	551,769.20
UNPAID/UNABATED VEHICLE TAXES	105,192.32	293,485.80	398,678.12
CASH COLLECTIONS FROM TAXES BY TREASURER	2,101,954.99	6,995,077.02	9,097,032.01
VEHICLE COLLECTIONS	49,007.23	136,679.54	185,686.77
TOTAL	$ 2,467,069.53	$ 8,018,325.62	$ 10,485,395.15
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	$ 4,550,000.00	$	$ 4,950,000.00
PAID SPECIAL COUNTY CLAIMS	304,304.34		304,304.34
PAID ORDINARY SCHOOL CLAIMS		23,469,510.00	23,469,510.00
PAID BONDS		1,085,000.00	1,085,000.00
PAID MISCELLANEOUS	162,509.81		162,509.81
PAID MUNICIPALITIES	28,597.10		28,597.10
PAID REFUNDS	1,582.74	4,446.36	6,029.10
CASH BALANCE JUNE 30, 1981	669,681.33	1,930,859.53	2,600,540.86
TOTAL	$ 6,116,675.32	$ 26,489,815.89	$ 32,606,491.21
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 90,868.57	$ 263,496.92	$ 354,365.49
NULLA BONAS	20,285.95	60,084.05	80,370.00
DELINQUENT TAXES ON HAND JUNE 30, 1981	184,896.26	601,896.33	786,792.59
TOTAL	$ 296,050.78	$ 925,477.30	$ 1,221,528.08
STATEMENT OF INDEBTEDNESS			
BONDS PAID	$ 60,000.00	$ 850,000.00	$ 910,000.00
NOTES STILL OUTSTANDING		1,300,000.00	1,300,000.00
BONDS STILL OUTSTANDING		4,100,000.00	4,100,000.00
TOTAL	$ 60,000.00	$ 6,250,000.00	$ 6,310,000.00

DILLON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 473,162.93	$ 2,055,811.32	$ 2,528,974.25
ADDITIONAL ASSESSMENT	14,037.52	60,990.60	75,028.12
PENALTIES ASSESSED	3,520.06	15,294.00	18,814.06
VEHICLE DUPLICATE	51,945.04	225,692.46	277,637.50
TOTAL	$ 542,665.55	$ 2,357,788.38	$ 2,900,453.93
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 717,997.80	$ 1,436,942.57	$ 2,154,940.37
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 431,801.08	$ 1,876,101.20	$ 2,307,902.28
DELINQUENT TAXES FROM TAX COLLECTOR	18,106.43	78,669.40	96,775.83
FINES, LICENSES, & FEES	431,500.49	19,865.55	451,366.04
STATE REBATES	795,931.82	42,527.91	838,459.73
AID TO SCHOOLS		10,429,014.73	10,429,014.73
MISCELLANEOUS	1,065,529.52		1,065,529.52
FEDERAL REVENUE SHARING	329,910.83		329,910.83
TAX REFUND ADJUSTMENT	1,431.40	(1,431.40)	
VEHICLE COLLECTIONS	24,114.16	104,641.49	128,755.65
TOTAL	$ 3,816,323.53	$ 13,986,331.45	$ 17,802,654.98
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 41,318.83	$ 179,523.21	$ 220,842.04
EXECUTIONS, PENALTIES, ETC.	2,093.86	9,097.43	11,191.29
DELINQUENT TAXES FROM TREASURER	29,1 5.78	126,807.16	155,992.94
SC EMP. SEC. COMM.	4,004.76		4,004.76
TOTAL	$ 76,603.23	$ 315,427.80	$ 392,031.03
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$	$ 384,800.00	$ 384,800.00
BONDS OUTSTANDING JULY 1	75,0C0.00	900,000.00	975,000.00
NOTES ISSUED		150,000.00	150,000.00
TOTAL	$ 75,0C0.00	$ 1,434,800.00	$ 1,509,800.00

DILLON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 13,783.86	$ 59,888.48	$ 73,672.34
VEHICLE ABATEMENTS	1,558.37	6,902.53	8,460.90
DISCOUNTS	6,161.62	26,771.17	32,932.79
EXECUTIONS TO DELINQUENT TAX COLLECTOR	29,185.78	126,807.16	155,992.94
UNPAID/UNABATED VEHICLE TAXES	26,272.51	114,148.44	140,420.95
CASH COLLECTIONS FROM TAXES BY TREASURER	431,801.08	1,876,101.20	2,307,902.28
VEHICLE COLLECTIONS	24,114.16	104,641.49	128,755.65
HOMESTEAD TAXES	9,788.17	42,527.91	52,316.08
TOTAL	$ 542,665.55	$ 2,357,788.38	$ 2,900,453.93
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	$ 1,956,680.32	$	$ 1,956,680.32
PAID ORDINARY SCHOOL CLAIMS		11,874,135.37	11,874,135.37
PAID NOTES		141,200.00	141,200.00
PAID INTEREST	2,375.00	69,450.39	71,825.39
PAID BONDS	25,000.00	100,000.00	125,000.00
PAID MISCELLANEOUS	989,667.40		989,667.40
FEDERAL REVENUE SHARING	464,803.88		464,803.88
CASH BALANCE JUNE 30, 1981	377,796.93	1,801,545.69	2,179,342.62
TOTAL	$ 3,816,323.53	$ 13,986,331.45	$ 17,802,654.98
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 18,106.44	$ 78,669.39	$ 96,775.83
NULLA BONAS	1,369.13	5,948.61	7,317.74
OTHER CORRECTIONS	1,019.53	4,429.64	5,449.17
DELINQUENT TAXES ON HAND JUNE 30, 1981	52,103.37	226,380.16	278,483.53
SC EMP. SEC. COMM.	4,004.76		4,004.76
TOTAL	$ 76,603.23	$ 315,427.80	$ 392,031.03
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$	$ 141,200.00	$ 141,200.00
BONDS PAID	25,000.00	100,000.00	125,000.00
NOTES STILL OUTSTANDING		393,600.00	393,600.00
BONDS STILL OUTSTANDING	50,000.00	800,000.00	850,000.00
TOTAL	$ 75,000.00	$ 1,434,800.00	$ 1,509,800.00

DORCHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$	$	$ 7,337,297.96
ADDITIONAL ASSESSMENT			451,572.00
PENALTIES ASSESSED			58,797.17
MOBILE HOMES			2,904.91
ASSESSMENT-S.C. PUBLIC SERVICE COMM.			738.00
VEHICLE DUPLICATE			866,538.19
TOTAL	$	$	$ 8,697,853.23
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 177,075.55	$ 1,775,810.14	$ 1,952,885.69
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,330,471.56	$ 6,061,674.52	$ 7,392,146.08
DELINQUENT TAXES FROM TAX COLLECTOR	64,182.28	188,215.09	252,397.37
BORROWED MONEY	800,000.00	80,000.00	880,000.00
STATE REBATES	1,051,573.10	10,345,952.49	11,397,525.59
AID TO SCHOOLS	426,265.14	2,529,999.89	2,956,265.03
MISCELLANEOUS	718,396.09	237,672.81	956,068.90
REVENUE SHARING	397,518.00		397,518.00
INTEREST	86,813.30	282,759.90	369,573.20
VEHICLE COLLECTIONS	93,768.30	359,451.06	453,219.36
TRANSFERS	464,265.22	542,644.34	1,006,909.56
TOTAL	$ 5,610,328.54	$ 22,404,180.24	$ 28,014,508.78
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$	$	$ 741,980.73
PSC			777.93
DELINQUENT TAXES FROM TREASURER			698,645.01
PICK-UP & ADDS			326.05
5%			34,987.45
TOTAL	$	$	$ 1,476,717.17
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 2,140,000.00	$ 11,500,000.00	$ 13,640,000.00
TOTAL	$ 2,140,000.00	$ 11,500,000.00	$ 13,640,000.00

DORCHESTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$	$	$ 612,734.48
VEHICLE ABATEMENTS			61,998.75
PSC COLLECTIONS			738.00
EXECUTIONS TO DELINQUENT TAX COLLECTOR			698,645.01
UNPAID/UNABATED VEHICLE TAXES			377,225.77
MOBILE HOMES			2,904.91
CASH COLLECTIONS FROM TAXES BY TREASURER			7,389,170.17
LESS MUNICIPAL COLLECTIONS			(872,877.53)
VEHICLE COLLECTIONS			427,313.67
TOTAL	$	$	$ 8,697,853.23

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID ORDINARY COUNTY CLAIMS	$ 4,287,614.72	$	$ 4,287,614.72
PAID SPECIAL COUNTY CLAIMS		18,200,606.58	18,200,606.58
PAID NOTES	822,178.45		822,178.45
PAID MISCELLANEOUS		1,395,798.94	1,395,798.94
REVENUE SHARING	340,268.20		340,268.20
CASH BALANCE JUNE 30, 1981	160,267.17	2,807,774.72	2,968,041.89
TOTAL	$ 5,610,328.54	$ 22,404,180.24	$ 28,014,508.78

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	$	$	$ 252,347.37
NULLA BONAS			144,220.36
OTHER CORRECTIONS			475.80
DELINQUENT TAXES IN HAND JUNE 30, 1981			1,079,612.14
PSC PAID			11.30
TOTAL	$	$	$ 1,476,717.17

STATEMENT OF INDEBTEDNESS

BONDS PAID	$ 225,000.00	$ 450,000.00	$ 675,000.00
NOTES STILL OUTSTANDING	1,915,000.00	11,050,000.00	12,965,000.00
TOTAL	$ 2,140,000.00	$ 11,500,000.00	$ 13,640,000.00

EDGEFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 544,250.85	$ 951,765.30	$ 1,496,016.15
ADDITIONAL ASSESSMENT	43,286.06	76,084.43	119,370.49
PENALTIES ASSESSED	2,314.16	3,974.34	6,288.50
VEHICLE DUPLICATE	41,652.71	80,257.68	121,910.39
TOTAL	$ 631,503.78	$ 1,112,081.75	$ 1,743,585.53
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 650,059.00	$ 162,276.81	$ 812,335.81
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 526,172.12	$ 922,350.76	$ 1,448,522.88
DELINQUENT TAXES FROM TAX COLLECTOR	38,386.57	71,393.69	109,780.26
BORROWED MONEY		5,500.00	5,500.00
FINES, LICENSES, & FEES	165,020.59		165,020.59
STATE REBATES	769,069.20		769,069.20
AID TO SCHOOLS		4,333,780.30	4,333,780.30
MISCELLANEOUS	541,885.51	96,686.96	638,572.47
INTEREST EARNED	67,222.84	19,785.19	87,008.03
VEHICLE COLLECTIONS	25,804.99	49,721.81	75,526.80
MUNICIPAL COLLECTIONS	17,819.90		17,819.90
TOTAL	$ 2,801,440.72	$ 5,661,495.52	$ 8,462,936.24
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 43,018.35	$ 102,276.23	$ 145,294.58
DELINQUENT TAXES FROM TREASURER	59,525.18	102,228.04	161,753.22
DISCOVERIES	834.86	1,433.78	2,268.64
TOTAL	$ 103,378.39	$ 205,938.05	$ 309,316.44
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 640,000.00	$	$ 640,000.00
BONDS OUTSTANDING JULY 1	220,000.00	530,000.00	750,000.00
BONDS ISSUED	640,000.00		640,000.00
TOTAL	$ 1,500,000.00	$ 530,000.00	$ 2,030,000.00

EDGEFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 14,362.92	$ 24,776.54	$ 39,139.46
VEHICLE ABATEMENTS	551.66	1,063.34	1,615.20
EXECUTIONS TO DELINQUENT TAX COLLECTOR	49,256.22	84,660.90	133,917.12
UNPAID/UNABATED VEHICLE TAXES	15,295.87	29,472.53	44,768.40
CASH COLLECTIONS FROM TAXES BY TREASURER	526,132.12	922,350.76	1,448,522.88
VEHICLE COLLECTIONS	25,804.99	49,721.81	75,526.80
ADJUSTMENT	19.80	35.87	55.67
TOTAL	$ 631,523.78	$ 1,112,081.75	$ 1,743,585.53
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	$ 1,582,810.97	$	$ 1,582,810.97
PAID ORDINARY SCHOOL CLAIMS		5,097,884.03	5,097,884.03
PAID NOTES		5,500.00	5,500.00
PAID INTEREST	11,010.00	24,036.12	35,046.12
PAID BONDS	30,000.00	70,000.00	100,000.00
PAID MISCELLANEOUS	654,241.69	263,852.94	918,094.63
CASH BALANCE JUNE 30, 1981	523,378.06	200,222.43	723,600.49
TOTAL	$ 2,801,440.72	$ 5,661,495.52	$ 8,462,936.24
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 38,386.57	$ 71,393.69	$ 109,780.26
NULLA BONAS	4,391.94	10,317.55	14,709.49
DELINQUENT TAXES ON HAND JUNE 30, 1981	60,946.30	124,821.75	185,768.05
ADJUSTMENT	(346.42)	(594.94)	(941.36)
TOTAL	$ 103,378.39	$ 205,938.05	$ 309,316.44
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 640,000.00	$	$ 640,000.00
BONDS PAID	30,000.00	70,000.00	100,000.00
BONDS STILL OUTSTANDING	830,000.00	460,000.00	1,290,000.00
TOTAL	$ 1,500,000.00	$ 530,000.00	$ 2,030,000.00

FAIRFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,398,043.97	$ 2,146,673.42	$ 3,544,717.39
ADDITIONAL ASSESSMENT	21,951.70	23,235.83	45,187.53
PENALTIES ASSESSED	31,957.42	20,378.10	52,335.52
VEHICLE DUPLICATE	138,431.92	104,143.56	242,575.48
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	488.00		488.00
MOBILE HOME TAXES	396.35	296.77	693.12
TOTAL	$ 1,591,269.36	$ 2,294,727.68	$ 3,885,997.04
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 748,731.66	$ 577,975.65	$ 1,326,707.31
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,302,636.27	$ 2,071,536.83	$ 3,374,173.10
DELINQUENT TAXES FROM TAX COLLECTOR	98,049.91	68,652.36	166,702.27
FINES, LICENSES, & FEES	290,992.24		290,992.24
STATE REBATES	617,685.72		617,685.72
AID TO SCHOOLS		6,240,730.76	6,240,730.76
MISCELLANEOUS	517,700.37	39,460.96	557,161.33
INTEREST	76,467.43	60,166.31	136,633.74
REVENUE SHARING	521,160.00		521,160.00
MUNICIPAL COLLECTIONS	7,106.24		7,106.24
VEHICLE COLLECTIONS	72,351.69	54,426.64	126,778.33
TOTAL	$ 4,252,881.53	$ 9,112,949.51	$ 13,365,831.04
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 85,097.90	$ 104,183.25	$ 189,281.15
DELINQUENT TAXES FROM TREASURER	127,961.43	96,470.63	224,432.06
COLLECTION FEES ADDED	1,360.14		1,360.14
TOTAL	$ 214,419.47	$ 200,653.88	$ 415,073.35
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 421,000.00	$ 590,000.00	$ 1,011,000.00
TOTAL	$ 421,000.00	$ 590,000.00	$ 1,011,000.00

FAIRFIELD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 22,548.02	$ 22,777.04	$ 45,325.06
ADJUSTMENT	(305.23)	(198.10)	(503.33)
EXECUTIONS TO DELINQUENT TAX COLLECTOR	127,961.43	96,470.63	224,432.06
UNPAID/UNABATED VEHICLE TAXES	66,077.18	49,714.64	115,791.82
CASH COLLECTIONS FROM TAXES BY TREASURER	1,302,636.27	2,071,536.83	3,374,173.10
VEHICLE COLLECTION	72,351.69	54,426.64	126,778.33
TOTAL	$ 1,591,269.36	$ 2,294,727.68	$ 3,885,997.04
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 488.00	$	$ 488.00
PAID ORDINARY COUNTY CLAIMS	2,469,855.51		2,469,855.51
PAID ORDINARY SCHOOL CLAIMS		8,363,425.70	8,363,425.70
PAID INTEREST	31,598.51		31,598.51
PAID BONDS	59,466.75		59,466.75
PAID MISCELLANEOUS	407,871.14	177.69	408,048.83
REVENUE SHARING	515,183.62		515,183.62
MUNICIPALITIES	5,526.34		5,526.34
CASH BALANCE JUNE 30, 1981	762,891.66	749,346.12	1,512,237.78
TOTAL	$ 4,252,881.53	$ 9,112,949.51	$ 13,365,831.04
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 58,049.91	$ 68,652.36	$ 166,702.27
NULLA BONAS	10,981.38	12,808.52	23,789.90
OTHER CORRECTIONS	130.77	97.91	228.68
DELINQUENT TAXES ON HAND JUNE 30, 1981	102,529.01	116,966.48	219,495.49
	2,728.40	2,128.61	4,857.01
TOTAL	$ 214,419.47	$ 200,653.88	$ 415,073.35
STATEMENT OF INDEBTEDNESS			
BONDS PAID	$ 59,466.75	$ 100,000.00	$ 159,466.75
BONDS STILL OUTSTANDING	361,533.25	490,000.00	851,533.25
TOTAL	$ 421,000.00	$ 590,000.00	$ 1,011,000.00

FLORENCE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 3,823,883.00	$ 8,167,273.00	$ 11,991,156.00
ADDITIONAL ASSESSMENT	173,127.00	363,119.00	533,246.00
PENALTIES ASSESSED	55,908.00	118,838.00	174,746.00
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	177,682.00		177,682.00
VEHICLE DUPLICATE	400,833.20	849,575.40	1,250,408.60
TOTAL	$ 4,631,433.20	$ 9,495,805.40	$ 14,127,238.60
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 4,880,241.00	$ 797,551.00	$ 5,677,792.00
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 3,816,272.00	$ 7,765,132.00	$ 11,582,404.00
DELINQUENT TAXES FROM TAX COLLECTOR	255,986.00	517,829.00	773,815.00
FINES, LICENSES, & FEES	2,095,231.00		2,095,231.00
STATE REBATES	2,792,003.00		2,792,003.00
AID TO SCHOOLS		25,658,018.00	25,658,018.00
MISCELLANEOUS	4,994,087.00	1,218,725.00	6,212,812.00
VEHICLE COLLECTIONS	234,184.00	495,724.00	729,908.00
INTEREST	563,850.00	184,755.00	748,645.00
TOTAL	$ 19,631,894.00	$ 36,638,734.00	$ 56,270,628.00
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 407,942.00	$ 792,848.00	$ 1,200,790.00
DELINQUENT TAXES FROM TREASURER	329,350.00	701,256.00	1,030,606.00
TOTAL	$ 737,292.00	$ 1,494,104.00	$ 2,231,396.00
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$	$ 345,600.00	$ 345,600.00
BONDS OUTSTANDING JULY 1	3,465,000.00	16,505,000.00	19,971,000.00
TOTAL	$ 3,465,000.00	$ 16,851,600.00	$ 20,316,600.00

FLORENCE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 85,809.00	$ 180,575.00	$ 266,384.00
VEHICLE ABATEMENTS	34,711.07	74,347.55	109,058.62
ADJUSTMENT	(830.00)	(1,734.00)	(2,564.00)
EXECUTIONS TO DELINQUENT TAX COLLECTOR	329,350.00	701,256.00	1,030,606.00
UNPAID/UNABATED VEHICLE TAXES	131,505.54	278,604.40	410,109.94
CASH COLLECTIONS FROM TAXES BY TREASURER	3,737,627.00	7,598,297.00	11,336,124.00
VEHICLE COLLECTIONS	234,616.59	496,623.45	731,240.04
HOMESTEAD EXEMPTION	78,444.00	167,836.00	246,280.00
TOTAL	$ 4,631,433.20	$ 9,495,805.40	$ 14,127,238.60
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 177,682.00	$	$ 177,682.00
PAID ORDINARY COUNTY CLAIMS	7,928,662.00		7,928,662.00
PAID SPECIAL COUNTY CLAIMS	385,439.00		385,439.00
PAID ORDINARY SCHOOL CLAIMS		33,153,316.00	33,153,316.00
PAID NOTES		85,500.00	85,500.00
PAID INTEREST	213,473.00	948,725.00	1,162,198.00
PAID BONDS	265,000.00	364,000.00	629,000.00
PAID MISCELLANEOUS	3,506,959.00	94,398.00	3,601,357.00
CASH BALANCE JUNE 30, 1981	7,154,679.00	1,992,795.00	9,147,474.00
TOTAL	$ 19,631,894.00	$ 36,638,734.00	$ 56,270,628.00
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 255,284.00	$ 517,828.00	$ 773,112.00
NULLA BONAS	66,840.00	127,124.00	193,964.00
OTHER CORRECTIONS	(1,940.00)	(4,039.00)	(5,979.00)
DELINQUENT TAXES ON HAND JUNE 30, 1981	417,109.00	853,191.00	1,270,299.00
TOTAL	$ 737,292.00	$ 1,494,104.00	$ 2,231,396.00
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$	$ 85,500.00	$ 85,500.00
BONDS PAID	265,000.00	364,000.00	629,000.00
NOTES STILL OUTSTANDING		260,100.00	260,100.00
BONDS STILL OUTSTANDING	3,200,000.00	16,142,000.00	19,342,000.00
TOTAL	$ 3,465,000.00	$ 16,851,600.00	$ 20,316,600.00

GEORGETOWN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 2,027,520.55	$ 4,424,191.49	$ 6,451,712.04
ADDITIONAL ASSESSMENT	69,697.14	132,945.03	201,642.14
PENALTIES ASSESSED	23,561.88	45,497.11	69,358.99
VEHICLE DUPLICATE	182,984.73	355,564.57	538,549.30
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	446.00		446.00
ADJUSTMENT	18.43		18.43
TOTAL	$ 2,303,228.73	$ 4,958,198.17	$ 7,261,926.90
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 340,361.15	$ 953,677.29	$ 1,294,038.44
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,855,700.39	$ 4,099,220.51	$ 5,958,990.90
DELINQUENT TAXES FROM TAX COLLECTOR	115,518.18	248,190.57	363,708.75
BORROWED MONEY	2,000,000.00		2,000,000.00
BONDS SOLD		1,800,000.00	1,800,000.00
FINES, LICENSES, & FEES	451,119.46		451,119.46
STATE REBATES	1,040,755.59		1,040,755.59
AID TO SCHOOLS		10,467,054.88	10,467,054.88
MISCELLANEOUS	1,419,388.00	1,204,565.68	2,623,953.68
FEDERAL	1,482,465.34		1,482,465.34
MUNICIPAL VEHICLE TAXES	25,220.79		25,220.79
VEHICLE COLLECTIONS	47,019.67	91,090.02	138,109.69
TOTAL	$ 8,781,548.57	$ 18,863,868.95	$ 27,645,417.52
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 179,821.63	$ 413,612.13	$ 593,433.76
DELINQUENT TAXES FROM TREASURER	211,815.25	409,656.88	621,472.13
TOTAL	$ 391,636.88	$ 823,269.01	$ 1,214,905.89
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 500,000.00	$ 90,000.00	$ 590,000.00
BONDS OUTSTANDING JULY 1	300,000.00	1,460,000.00	1,760,000.00
NOTES ISSUED	2,000,000.00		2,000,000.00
BONDS ISSUED		1,800,000.00	1,800,000.00
TOTAL	$ 2,800,000.00	$ 3,350,000.00	$ 6,150,000.00

GEORGETOWN COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 48,634.69	$ 93,779.88	$ 142,414.57
VEHICLE ABATEMENTS	5,446.33	13,355.52	27,831.85
EXECUTIONS TO DELINQUENT TAX COLLECTOR	211,815.25	409,656.88	621,472.13
UNPAID/UNABATED VEHICLE TAXES	126,612.40	245,025.36	372,637.76
CASH COLLECTIONS FROM TAXES BY TREASURER	1,859,700.39	4,099,293.51	5,958,990.90
VEHICLE COLLECTIONS	47,019.67	91,090.02	138,109.69
TOTAL	2,303,228.73	4,958,138.17	7,261,426.90
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 451.66	$	$ 451.66
PAID ORDINARY COUNTY CLAIMS	6,369,299.63		6,369,299.63
PAID ORDINARY SCHOOL CLAIMS		17,036,423.01	17,036,423.01
PAID NOTES	1,500,000.00	45,000.00	1,545,000.00
PAID INTEREST	31,593.75	99,000.00	130,593.75
PAID BONDS	100,000.00	105,000.00	205,000.00
PAID MISCELLANEOUS	1,488.65		1,488.65
PAID STATE FUNDS	83,073.43		83,073.43
CASH BALANCE JUNE 30, 1981	695,601.45	1,578,445.94	2,274,047.39
TOTAL	$ 8,781,548.57	$ 18,863,868.95	$ 27,645,417.52
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 115,518.14	$ 248,190.57	$ 363,708.75
NULLA BONAS	5,278.88	13,544.61	18,823.49
DELINQUENT TAXES ON HAND JUNE 30, 1981	270,839.82	561,533.83	832,373.65
TOTAL	$ 391,636.88	$ 823,269.01	$ 1,214,905.89
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 1,500,000.00	$ 45,000.00	$ 1,545,000.00
BONDS PAID	100,000.00	105,000.00	205,000.00
NOTES STILL OUTSTANDING	1,000,000.00	45,000.00	1,045,000.00
BONDS STILL OUTSTANDING	200,000.00	3,155,000.00	3,355,000.00
TOTAL	$ 2,800,000.00	$ 3,350,000.00	$ 6,150,000.00

GREENVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 29,025,599.40	$ 31,132,167.14	$ 60,157,766.54
ADDITIONAL ASSESSMENT	1,161,130.73	1,353,283.49	2,514,414.62
PENALTIES ASSESSED	193,462.49	196,597.13	390,059.62
ADJUSTMENT	(13,585.67)		(13,585.67)
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	161,417.60		161,417.60
VEHICLE DUPLICATE	2,309,428.93	2,402,096.12	4,711,525.05
TOTAL	$ 32,837,453.48	$ 35,084,144.28	$ 67,921,597.76
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 26,783,173.09	$ 2,538,487.91	$ 29,321,661.00
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 24,736,573.81	$ 27,704,962.17	$ 52,441,535.98
DELINQUENT TAXES FROM TAX COLLECTOR	2,538,798.72	3,014,829.35	5,553,628.07
BORROWED MONEY	500,000.00		500,000.00
FINES, LICENSES, & FEES	3,370,508.00		3,370,508.00
STATE REBATES	7,543,027.00		7,543,027.00
AID TO SCHOOLS		49,153,438.77	49,153,438.77
MISCELLANEOUS	5,400,812.70	404,587.45	5,805,430.15
FEDERAL AID	9,240,706.00		9,240,706.00
VEHICLE TAX COLLECTIONS	1,228,246.74	1,286,471.81	2,514,718.55
MUNICIPAL TAX COLLECTIONS	458,553.82		458,553.82
INTEREST EARNED	3,123,378.00	213,998.00	3,337,376.00
TOTAL	$ 84,623,777.88	$ 84,316,775.46	$169,240,553.34
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 1,659,996.30	$ 1,355,619.36	$ 3,015,615.66
BACK TAX ASSESSED	1,143,599.18	1,583,817.37	2,727,416.55
PENALTIES ASSESSED	455,276.08		455,276.08
DELINQUENT TAXES FROM TREASURER	2,222,129.42	2,229,706.78	4,451,836.20
TOTAL	$ 5,481,000.98	$ 5,169,143.51	$ 10,650,144.49
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 50,161,000.00	$ 39,625,000.00	$129,786,000.00
NOTES ISSUED	500,000.00		500,000.00
TOTAL	$ 50,661,000.00	$ 39,625,000.00	$130,286,000.00

GREENVILLE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT:			
DEDUCTIONS AND ABATEMENTS	$ 3,568,939.44	$ 2,747,379.21	$ 6,316,318.65
VEHICLE ABATEMENTS	17,849.32	42,142.53	59,991.85
EXECUTIONS TO DELINQUENT TAX COLLECTOR	2,222,129.42	2,229,706.78	4,451,836.20
UNPAID/UNRATED VEHICLE TAXES	1,053,037.70	1,070,124.43	2,123,162.13
CASH COLLECTIONS FROM TAXES BY TREASURER	24,736,573.81	27,704,962.17	52,441,535.98
VEHICLE COLLECTIONS	1,238,541.91	1,289,829.16	2,528,371.07
ADJUSTMENT	381.88		381.88
TOTAL	$ 32,837,453.48	$ 35,094,144.28	$ 67,921,597.76
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 66,237.00	$	$ 66,237.00
PAID ORDINARY COUNTY CLAIMS	34,734,645.00		34,734,645.00
PAID ORDINARY SCHOOL CLAIMS		74,500,000.00	74,500,000.00
PAID SPECIAL SCHOOL CLAIMS		2,090,000.00	2,090,000.00
PAID NOTES	500,000.00		500,000.00
PAID INTEREST	4,781,291.00	2,082,092.50	6,863,383.50
PAID BONDS	4,242,000.00	2,435,000.00	6,677,000.00
PAID MISCELLANEOUS	11,984.00	3,775.83	15,759.83
ADVANCES & TRANSFERS - DISTRICTS	11,627,005.10	3,014,829.35	14,641,834.45
REFUNDS - INDUSTRIES	855,143.94		855,143.94
MUNICIPAL TAXES PAID	454,402.62		454,402.62
CASH BALANCE JUNE 30, 1981	27,851,069.22	191,077.78	27,842,147.00
TOTAL	$ 84,923,777.88	$ 84,316,775.46	$159,240,553.34
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 2,536,798.72	$ 3,014,829.35	$ 5,553,628.07
NULLA BONAS	212,035.20	203,685.73	415,720.93
OTHER CORRECTIONS	163,988.96	179,902.50	343,891.46
DELINQUENT TAXES ON HAND JUNE 30, 1981	2,137,960.80	1,743,681.55	3,881,642.35
PENALTIES ABATED & ADJUSTMENT	70,610.47	27,044.38	97,654.85
SPECIAL ABATEMENTS	357,626.83		357,626.83
TOTAL	$ 5,481,000.98	$ 5,169,143.51	$ 10,650,144.49
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 500,000.00	$	$ 500,000.00
BONDS PAID	4,242,000.00	2,435,000.00	6,677,000.00
BONDS STILL OUTSTANDING	85,919,000.00	37,190,000.00	123,109,000.00
TOTAL	$ 90,661,000.00	$ 39,625,000.00	$130,286,000.00

GREENWOOD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 2,628,907.74	$ 5,810,072.00	$ 8,438,979.74
ADDITIONAL ASSESSMENT	71,142.70	160,792.13	231,934.83
PENALTIES ASSESSED	13,542.64	29,891.28	43,433.92
ORIGINAL ASSESSMENT-VEHICLES	67,744.41	152,632.05	220,376.46
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	3,764.00		3,764.00
ADDITIONALS - VEHICLES	45,208.76	101,741.84	146,950.60
TOTAL	$ 2,830,310.25	$ 6,255,129.30	$ 9,085,439.55
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 9,308,659.24	$ 6,890,591.64	$ 16,199,250.88
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 2,219,263.54	$ 5,619,546.42	$ 7,938,809.96
DELINQUENT TAXES FROM TAX COLLECTOR	85,168.62	195,018.03	280,186.65
FINES, LICENSES, & FEES	515,647.00		515,647.00
STATE REBATES	1,814,424.00		1,814,424.00
AID TO SCHOOLS		11,315,459.00	11,315,459.00
MISCELLANEOUS	653,393.94	641,743.88	1,295,137.82
REVENUE SHARING	458,365.00		458,365.00
INTEREST EARNED	797,056.00	815,333.00	1,612,389.00
VEHICLE COLLECTIONS	106,526.30	243,248.50	346,774.80
TOTAL	$ 16,958,503.64	$ 25,717,940.47	$ 41,776,444.11
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 146,858.01	$ 357,530.76	$ 504,428.77
SUPPLEMENTS	7,519.55	13,725.73	21,245.28
DELINQUENT TAXES FROM TREASURER	117,342.84	255,469.82	372,812.66
TOTAL	$ 271,760.40	$ 626,726.31	$ 898,486.71
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 10,239,675.00	$ 8,645,000.00	$ 18,884,675.00
BONDS ISSUED		500,000.00	500,000.00
TOTAL	$ 10,239,675.00	$ 9,145,000.00	$ 19,384,675.00

GREENWOOD COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 276,986.70	$ 125,739.17	$ 402,725.87
VEHICLE ABATEMENTS	6,426.87	14,125.39	20,552.26
EXECUTIONS TO DELINQUENT TAX COLLECTOR	117,342.84	255,469.82	372,812.66
PUBLIC SERVICE COMM.	3,764.00		3,764.00
CASH COLLECTIONS FROM TAXES BY TREASURER	2,315,263.54	5,619,546.42	7,938,809.96
VEHICLE COLLECTIONS	106,526.30	240,248.50	346,774.80
TOTAL	$ 2,830,310.25	$ 6,255,129.30	$ 9,085,439.55
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 3,764.00	$	$ 3,764.00
PAID ORDINARY COUNTY CLAIMS	4,474,251.00		4,474,251.00
PAID SPECIAL COUNTY CLAIMS	672,330.00		672,330.00
PAID ORDINARY SCHOOL CLAIMS		21,739,055.00	21,739,055.00
PAID INTEREST	512,028.00	469,418.00	981,446.00
PAID BONDS	895,435.00	480,000.00	1,375,435.00
TAX CASH ABATEMENTS	1,929.42	4,308.05	6,237.47
CASH BALANCE JUNE 30, 1981	5,498,766.22	3,025,159.42	12,523,925.64
TOTAL	$ 16,058,503.64	$ 25,717,940.47	$ 41,776,444.11
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 55,168.62	$ 195,018.03	$ 280,186.65
NULLA BONAS	22,867.95	53,348.76	76,216.71
DELINQUENT TAXES ON HAND JUNE 30, 1981	163,723.83	378,359.52	542,083.35
TOTAL	$ 271,760.40	$ 626,726.31	$ 898,486.71
STATEMENT OF INDEBTEDNESS			
BONDS PAID	$ 895,435.00	$ 480,000.00	$ 1,375,435.00
BONDS STILL OUTSTANDING	9,344,240.00	8,665,000.00	18,009,240.00
TOTAL	$ 10,239,675.00	$ 9,145,000.00	$ 19,384,675.00

HAMPTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 445,019.28	$ 1,120,905.82	$ 1,565,925.10
ADDITIONAL ASSESSMENT	75,986.50	298,411.12	374,397.62
PENALTIES ASSESSED	9,172.26	19,364.91	28,537.17
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	125.00		125.00
VEHICLE DUPLICATE	38,287.44	105,341.96	143,629.40
TOTAL	$ 568,590.48	$ 1,544,023.81	$ 2,112,614.29
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 585,814.06	$ 1,081,179.23	$ 1,670,993.29
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 462,969.91	$ 1,291,177.09	$ 1,754,147.00
DELINQUENT TAXES FROM TAX COLLECTOR	31,333.86	57,550.74	88,884.60
FINES, LICENSES, & FEES	152,501.06		152,501.06
STATE REBATES	1,356,014.68		1,356,014.68
AID TO SCHOOLS		5,207,924.02	5,207,924.02
MISCELLANEOUS	295,142.44	212,224.16	507,366.60
VEHICLE COLLECTIONS	19,892.52	54,722.31	74,614.83
MUNICIPAL VEHICLE TAXES	16,454.90		16,454.90
INTEREST	58,225.50	118,652.31	176,877.81
TOTAL	$ 2,982,345.93	$ 8,023,429.86	$ 11,005,775.79
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 22,596.71	$ 66,464.81	$ 89,061.52
DELINQUENT TAXES FROM TREASURER	47,460.04	101,226.53	148,686.57
ADDITIONS	268.72	830.50	1,099.22
COLLECTION FEES	2,257.53	3,121.92	5,379.45
TOTAL	$ 72,583.00	$ 171,643.76	$ 244,226.76
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$	$ 4,955.25	$ 4,955.25
BONDS OUTSTANDING JULY 1	2,000,000.00	1,605,000.00	3,605,000.00
TOTAL	$ 2,000,000.00	$ 1,609,955.25	$ 3,609,955.25

HAMPTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

----CREDITS----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 19,692.82	$ 46,278.23	$ 65,971.05
VEHICLE ABATEMENTS	2,597.04	7,156.60	9,753.64
EXECUTIONS TO DELINQUENT TAX COLLECTOR	47,460.04	101,226.53	148,686.57
UNPAID/UNABATED VEHICLE TAXES	15,797.88	43,463.05	59,260.93
CASH COLLECTIONS FROM TAXES BY TREASURER	462,966.91	1,291,177.09	1,754,144.00
VEHICLE COLLECTIONS	19,892.52	54,722.31	74,614.83
ADJUSTMENT	183.27		183.27
TOTAL	$ 568,590.48	$ 1,544,023.81	$ 2,112,614.29

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 125.00	$	$ 125.00
PAID ORDINARY COUNTY CLAIMS	1,912,349.97		1,912,349.97
PAID SPECIAL COUNTY CLAIMS	206,683.93		206,683.93
PAID ORDINARY SCHOOL CLAIMS		6,521,067.81	6,521,067.81
PAID NOTES		4,955.25	4,955.25
PAID INTEREST	95,190.50	105,372.27	200,562.77
PAID BONDS	150,000.00	70,000.00	220,000.00
PAID MISCELLANEOUS	26,943.10	595.12	27,538.22
MUNICIPAL TAXES	13,043.40		13,043.40
CASH BALANCE JUNE 30, 1981	578,010.03	1,321,439.41	1,899,449.44
TOTAL	$ 2,982,345.93	$ 8,023,429.86	$ 11,005,775.79

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	$ 31,333.86	$ 57,550.74	$ 88,884.60
NULLA BONAS	2,449.52	6,986.51	9,436.03
DELINQUENT TAXES ON HAND JUNE 30, 1981	38,799.62	107,106.51	145,906.13
TOTAL	$ 72,583.00	$ 171,643.76	$ 244,226.76

STATEMENT OF INDEBTEDNESS

NOTES PAID	$	$ 4,955.25	$ 4,955.25
BONDS PAID	150,000.00	70,000.00	220,000.00
BONDS STILL OUTSTANDING	1,850,000.00	1,535,000.00	3,385,000.00
TOTAL	$ 2,000,000.00	$ 1,609,955.25	$ 3,609,955.25

HORRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 4,979,603.26	$ 12,629,942.35	$ 17,608,545.61
ADDITIONAL ASSESSMENT	82,981.88	240,574.25	323,556.13
PENALTIES ASSESSED	445,040.85	190,708.77	635,749.62
VEHICLE DUPLICATE	434,128.80	1,081,269.10	1,515,397.90
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	4,758.00		4,758.00
FEES IN LIEU OF TAXES	25,937.10	61,910.58	87,847.68
ADJUSTMENT	(229.54)	226.34	(3.20)
TOTAL	$ 5,672,220.35	$ 14,203,631.39	$ 20,175,851.74
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 2,223,808.97	$ 4,091,427.19	$ 6,315,236.16
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 4,470,138.16	$ 11,402,656.43	$ 15,872,794.59
DELINQUENT TAXES FROM TAX COLLECTOR	435,050.76	648,182.10	1,083,232.86
BORROWED MONEY	550,000.00		550,000.00
BONDS SOLD		7,000,000.00	7,000,000.00
FINES, LICENSES, & FEES	1,183,773.46		1,183,773.46
STATE REBATES	1,003,756.67		1,003,756.67
AID TO SCHOOLS		19,553,705.01	19,553,705.01
MISCELLANEOUS	6,891,619.39	2,955,771.05	9,847,390.44
INTEREST	373,969.62	468,842.42	842,812.04
MUNICIPAL TAXES	93,304.70		93,304.70
VEHICLE COLLECTIONS	115,028.10	286,259.15	401,287.25
TOTAL	$ 17,340,449.83	$ 46,406,843.35	$ 63,747,293.18
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 746,441.68	$ 1,487,314.13	$ 2,233,755.81
PENALTIES & FEES - LAST SETTLEMENT	528,458.49	146,510.37	674,968.86
ADJUSTMENT TO BEGINNING BALANCE	(1,717.24)		(1,717.24)
DELINQUENT TAXES FROM TREASURER	911,103.82	1,333,896.96	2,245,000.78
ADDITIONAL ASSESSMENT	18,848.51	36,252.98	55,101.49
ADJUSTMENT	(1.98)		(1.98)
TOTAL	$ 2,203,133.28	$ 3,003,974.44	$ 5,207,107.72
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 50,000.00	$ 3,480,750.00	$ 3,530,750.00
BONDS OUTSTANDING JULY 1	3,200,000.00	20,960,000.00	24,160,000.00
NOTES ISSUED	550,000.00		550,000.00
BONDS ISSUED		7,000,000.00	7,000,000.00
TOTAL	$ 3,800,000.00	$ 31,440,750.00	$ 35,240,750.00

HORRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 149,383.92	$ 393,276.53	$ 542,660.45
UNPAID/UNABATED VEHICLE TAXES	326,568.33	787,542.32	1,114,110.65
EXECUTIONS TO DELINQUENT TAX COLLECTOR	911,103.82	1,333,896.96	2,245,000.78
ADJUSTMENT	(1.98)		(1.98)
CASH COLLECTIONS FROM TAXES BY TREASURER	4,470,138.16	11,402,656.43	15,872,794.59
VEHICLE COLLECTIONS	115,028.10	286,259.15	401,287.25
TOTAL	$ 5,972,220.35	$ 14,203,631.39	$ 20,175,851.74
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 4,758.00	$	$ 4,758.00
PAID ORDINARY COUNTY CLAIMS	14,859,010.91		14,859,010.91
PAID SPECIAL COUNTY CLAIMS	7,350.80		7,350.80
PAID ORDINARY SCHOOL CLAIMS		39,057,199.28	39,057,199.28
PAID SPECIAL SCHOOL CLAIMS		18,153.53	18,153.53
PAID NOTES	100,000.00	3,480,750.00	3,580,750.00
PAID INTEREST	181,943.51	1,546,765.14	1,728,708.65
PAID BONDS	295,000.00	1,040,000.00	1,335,000.00
PAID MISCELLANEOUS	180,000.00	19,250.00	199,250.00
MUNICIPAL TAXES	70,437.07		70,437.07
CASH BALANCE JUNE 30, 1981	1,641,949.54	1,244,725.40	2,886,674.94
TOTAL	$ 17,340,449.83	$ 46,406,843.35	$ 63,747,293.18
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 435,050.76	$ 648,182.10	$ 1,083,232.86
NULLA BONAS	162,161.44	223,221.38	385,382.82
DELINQUENT TAXES ON HAND JUNE 30, 1981	1,612,748.97	2,122,931.32	3,735,680.29
ADJUSTMENT	(6,827.89)	9,639.64	2,811.75
TOTAL	$ 2,203,133.28	$ 3,003,974.44	$ 5,207,107.72
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 100,000.00	$ 3,480,750.00	$ 3,580,750.00
BONDS PAID	295,000.00	1,040,000.00	1,335,000.00
NOTES STILL OUTSTANDING	500,000.00		500,000.00
BONDS STILL OUTSTANDING	2,905,000.00	26,920,000.00	29,825,000.00
TOTAL	$ 3,800,000.00	$ 31,440,750.00	$ 35,240,750.00

JASPER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 759,343.58	$ 1,330,437.51	$ 2,089,781.09
ADDITIONAL ASSESSMENT	23,659.05	47,026.24	70,685.29
PENALTIES ASSESSED	25,668.48	32,683.56	58,352.04
VEHICLE DUPLICATE	42,228.48	88,766.93	130,995.41
TOTAL	$ 850,899.59	$ 1,498,914.24	$ 2,349,813.83
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 968,588.05	$ 428,082.21	$ 1,396,670.26
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 584,275.20	$ 1,235,997.63	$ 1,820,272.83
DELINQUENT TAXES FROM TAX COLLECTOR	49,869.44	53,763.76	103,633.20
FINES, LICENSES, & FEES	231,384.78		231,384.78
STATE REBATES	1,014,688.95		1,014,688.95
AID TO SCHOOLS		3,602,236.57	3,602,236.37
MISCELLANEOUS	352,106.11	298,616.19	650,722.30
INTEREST	84,062.36	33,398.46	117,460.82
VEHICLE COLLECTIONS	27,875.76	50,596.61	78,476.37
TOTAL	$ 3,312,854.65	$ 5,702,691.43	$ 9,015,546.08
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 57,800.66	$ 62,317.09	$ 120,117.75
DELINQUENT TAXES FROM TREASURER	120,675.57	145,004.56	265,680.13
TOTAL	$ 178,476.23	$ 207,321.65	$ 385,797.88
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 286,200.00	$ 310,000.00	$ 596,200.00
TOTAL	$ 286,200.00	$ 310,000.00	$ 596,200.00

JASPER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 34,941.87	$ 31,914.69	$ 66,856.56
VEHICLE ABATEMENTS	2,304.18	4,181.66	6,485.84
EXECUTIONS TO DELINQUENT TAX COLLECTOR	120,675.57	145,004.56	265,680.13
UNPAID/UNABATED VEHICLE TAXES	14,839.86	31,193.34	46,033.20
CASH COLLECTIONS FROM TAXES BY TREASURER	584,275.20	1,235,997.63	1,820,272.83
VEHICLE COLLECTIONS	27,879.76	50,596.61	78,476.37
REFUNDS	65,983.15	25.75	66,008.90
TOTAL	$ 850,859.59	$ 1,498,914.24	$ 2,349,813.83

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID ORDINARY COUNTY CLAIMS	$ 2,142,256.19	$	$ 2,142,256.19
PAID SPECIAL SCHOOL CLAIMS		5,260,513.08	5,260,513.08
PAID INTEREST	17,683.05	5,939.31	23,622.36
PAID BONDS	33,275.00	50,000.00	83,275.00
PAID MISCELLANEOUS	115,684.89		119,884.89
CASH BALANCE JUNE 30, 1981	999,755.52	386,239.04	1,385,994.56
TOTAL	$ 3,312,854.65	$ 5,702,691.43	$ 9,015,546.08

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	$ 49,869.44	$ 53,763.76	$ 103,633.20
NULLA BONAS	7,931.22	8,553.33	16,484.55
DELINQUENT TAXES ON HAND JUNE 30, 1981	120,675.57	145,004.56	265,680.13
TOTAL	$ 178,476.23	$ 207,321.65	$ 385,797.88

STATEMENT OF INDEBTEDNESS

BONDS PAID	$ 33,275.00	$ 50,000.00	$ 83,275.00
BONDS STILL OUTSTANDING	252,925.00	260,000.00	512,925.00
TOTAL	$ 286,200.00	$ 310,000.00	$ 596,200.00

KERSHAW COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,553,078.64	$ 4,641,756.36	$ 6,194,835.00
ADDITIONAL ASSESSMENT	35,604.49	102,899.80	138,504.29
PENALTIES ASSESSED	14,513.63	39,712.64	54,226.27
VEHICLE DUPLICATE	119,677.48	322,908.60	442,586.06
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	62.11		62.11
ADJUSTMENT	.46	(.46)	
TOTAL	$ 1,722,936.75	$ 5,107,276.98	$ 6,830,213.73
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,556,356.69	$ 4,619,355.72	$ 6,175,722.41
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,464,200.81	$ 4,405,837.31	$ 5,870,038.12
DELINQUENT TAXES FROM TAX COLLECTOR	70,431.28	185,772.23	256,203.51
BORROWED MONEY	900,000.00		900,300.00
BONDS SOLD	2,125,000.00	2,000,000.00	4,125,000.00
FINES, LICENSES, & FEES	402,831.81	1,293.00	404,124.81
STATE REBATES	1,130,306.45		1,130,306.45
AID TO SCHOOLS		10,782,490.44	10,782,490.44
MISCELLANEOUS	1,726,540.19	934,573.29	2,659,113.48
FEDERAL FUNDS	856,576.57		856,576.57
VEHICLE COLLECTIONS	53,643.23	145,146.73	198,789.96
MUNICIPAL VEHICLE TAXES	23,546.69		23,546.69
TOTAL	$ 10,303,433.72	$ 23,078,478.72	$ 33,381,912.44
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 100,914.40	$ 249,083.50	$ 349,997.90
DELINQUENT TAXES FROM TREASURER	98,276.18	268,920.34	367,196.52
SUPPLEMENTALS	2,068.62	5,310.88	7,379.50
TOTAL	$ 201,259.20	$ 523,314.72	$ 724,573.92
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$	$ 1,300,000.00	$ 1,300,000.00
BONDS OUTSTANDING JULY 1	565,000.00	5,385,000.00	5,950,300.00
NOTES ISSUED	900,000.00		900,300.00
BONDS ISSUED	2,125,000.00	2,000,000.00	4,125,300.00
TOTAL	$ 3,590,000.00	$ 8,685,000.00	$ 12,275,300.00

KERSHAW COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 40,782.30	$ 109,610.73	$ 150,393.03
VEHICLE ABATEMENTS	5,894.09	15,763.60	21,657.69
EXECUTIONS TO DELINQUENT TAX COLLECTOR	98,276.18	268,920.34	367,196.52
UNPAID/UNABATED VEHICLE TAXES	60,130.17	162,008.24	222,138.41
CASH COLLECTIONS FROM TAXES BY TREASURER	1,464,200.81	4,405,837.31	5,870,038.12
VEHICLE COLLECTIONS	53,693.20	145,136.76	198,789.96
TOTAL	$ 1,722,936.75	$ 5,107,276.98	$ 6,830,213.73
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 62.00	$	$ 62.00
PAID ORDINARY COUNTY CLAIMS	8,437,600.59		8,437,600.59
PAID ORDINARY SCHOOL CLAIMS		18,527,497.06	18,527,497.06
PAID MISCELLANEOUS	84,469.23	18,175.01	102,644.24
MUNICIPAL VEHICLE REFUNDS	45.76		45.76
CASH BALANCE JUNE 30, 1981	1,781,256.14	4,532,806.65	6,314,062.79
TOTAL	$ 10,303,423.72	$ 23,078,478.72	$ 33,381,912.44
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 70,431.28	$ 185,772.23	$ 256,203.51
NULLA BONAS	8,526.57	22,223.50	30,750.07
DELINQUENT TAXES ON HAND JUNE 30, 1981	122,301.35	315,318.99	437,620.34
TOTAL	$ 201,259.20	$ 523,314.72	$ 724,573.92
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$	$ 1,300,000.00	$ 1,300,000.00
BONDS PAID	305,000.00	365,000.00	670,000.00
NOTES STILL OUTSTANDING	900,000.00		900,000.00
BONDS STILL OUTSTANDING	2,385,000.00	7,020,000.00	9,405,000.00
TOTAL	$ 3,590,000.00	$ 8,685,000.00	$ 12,275,000.00

LANCASTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 2,728,637.67	$ 5,219,026.88	$ 7,947,664.55
ADDITIONAL ASSESSMENT	40,244.33	275,573.16	315,817.49
PENALTIES ASSESSED	11,818.97	19,913.18	31,732.15
ADJUSTMENT	24.00	41.70	65.70
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	7,086.00		7,086.00
VEHICLE DUPLICATE	306,731.31	478,713.60	785,444.91
TOTAL	$ 3,094,542.28	$ 5,993,268.52	$ 9,087,810.80
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,730,735.32	$ 2,909,887.25	$ 4,640,622.57
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 2,404,737.90	$ 4,866,256.41	$ 7,270,994.31
DELINQUENT TAXES FROM TAX COLLECTOR	145,410.22	278,904.63	424,314.85
FINES, LICENSES, & FEES	1,843,395.35		1,843,395.35
STATE REBATES	1,587,374.92		1,587,374.92
AID TO SCHOOLS		12,800,087.02	12,800,087.02
MISCELLANEOUS		1,234,972.52	1,234,972.52
INTEREST	249,948.44	225,677.32	475,625.76
FEDERAL REVENUE SHARING	432,957.00		432,957.00
VEHICLE TAXES	68,446.01	106,823.24	175,269.25
MUNICIPAL VEHICLE TAXES	16,674.75		16,674.75
MOBILE HOME TAXES	1,280.34		1,280.34
TOTAL	$ 8,480,960.25	$ 22,422,608.39	$ 30,903,568.64
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 117,504.80	$ 264,591.62	$ 382,096.42
ADDITIONAL ASSESSMENT	19,178.00	36,029.15	55,207.15
PENALTIES ASSESSMENT	42,255.02	71,193.32	113,448.34
DELINQUENT TAXES FROM TREASURER	203,638.68	343,100.31	546,738.99
ADJUSTMENT		8,757.82	8,757.82
TOTAL	$ 382,576.50	$ 723,672.22	$ 1,106,248.72
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 18,509.90	$ 166,589.10	$ 185,099.00
BONDS OUTSTANDING JULY 1	3,114,500.00	8,165,500.00	11,280,000.00
TOTAL	$ 3,133,009.90	$ 8,332,089.10	$ 11,465,099.00

LANCASTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 178,777.76	$ 304,126.88	$ 482,904.64
VEHICLE ABATEMENTS	13,821.53	21,571.18	35,392.71
ADJUSTMENT (HOMESTEAD)	367.33	443.50	810.83
EXECUTIONS TO DELINQUENT TAX COLLECTOR	203,638.68	343,100.31	546,738.99
UNABATED/UNPAID VEHICLE TAXES	224,463.77	350,319.18	574,782.95
ADVANCED MOBILE HOME COLLECTIONS	289.30	627.82	917.12
CASH COLLECTIONS FROM TAXES BY TREASURER	2,404,737.90	4,866,256.41	7,270,994.31
VEHICLE COLLECTIONS	68,446.01	106,823.24	175,269.25
TOTAL	$ 3,094,542.28	$ 5,993,268.52	$ 9,087,810.80

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 7,086.00	$	$ 7,086.00
PAID ORDINARY COUNTY CLAIMS	5,932,601.69		5,932,601.69
PAID SPECIAL COUNTY CLAIMS	114,646.88		114,646.88
PAID ORDINARY SCHOOL CLAIMS		18,749,933.70	18,749,933.70
PAID NOTES	3,701.98	33,317.82	37,019.80
PAID INTEREST	171,549.53	442,093.50	613,643.03
PAID BONDS	263,000.00	659,500.00	922,500.00
PAID MISCELLANEOUS	518.80	1,058.11	1,576.91
PAID MUNICIPAL	12,101.97		12,101.97
REFUNDS	1,745.47	2,310.88	4,056.35
ADJUSTMENT (RECLASSIFICATION)	(106,823.24)	106,823.24	
CASH BALANCE JUNE 30, 1981	2,080,831.17	2,427,571.14	4,508,402.31
TOTAL	$ 8,480,960.25	$ 22,422,608.39	$ 30,903,568.64

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	$ 145,410.22	$ 278,904.63	$ 424,314.85
NULLA BONAS	39,082.29	71,552.99	110,635.28
OTHER CORRECTIONS	829.05		829.05
DELINQUENT TAXES ON HAND JUNE 30, 1981	197,254.94	373,214.60	570,469.54
TOTAL	$ 382,576.50	$ 723,672.22	$ 1,106,248.72

STATEMENT OF INDEBTEDNESS

NOTES PAID	$ 3,701.98	$ 33,317.82	$ 37,019.80
BONDS PAID	263,000.00	659,500.00	922,500.00
NOTES STILL OUTSTANDING	14,807.92	133,271.28	148,079.20
BONDS STILL OUTSTANDING	2,851,500.00	7,506,000.00	10,357,500.00
TOTAL	$ 3,133,009.90	$ 8,332,089.10	$ 11,465,099.00

LAURENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,218,121.80	$ 3,799,938.46	$ 5,018,060.26
ADDITIONAL ASSESSMENT	82,306.94	244,241.07	326,548.01
PENALTIES ASSESSED	8,311.51	25,631.17	33,942.68
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	6,370.00		6,370.00
VEHICLE DUPLICATE	124,861.13	388,627.06	513,488.19
TOTAL	$ 1,439,671.38	$ 4,458,437.76	$ 5,898,409.14
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 281,394.98	$ 1,295,067.21	$ 1,576,462.19
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,080,254.71	$ 3,749,952.47	$ 4,830,207.18
DELINQUENT TAXES FROM TAX COLLECTOR	60,151.07	198,312.92	258,463.99
BONDS SOLD		2,400,000.00	2,400,000.00
FINES, LICENSES, & FEES	400,970.75		400,970.75
STATE REBATES	1,294,625.87		1,294,625.87
AID TO SCHOOLS		9,540,989.68	9,540,989.68
MISCELLANEOUS	826,753.98	205,734.53	1,032,488.51
VEHICLE TAXES	69,094.40	214,890.18	283,984.58
MUNICIPAL TAXES - VEHICLES	62,710.91		62,710.91
INTEREST	65,657.28	302,015.09	367,672.37
REVENUE SHARING	363,918.00		363,918.00
TOTAL	$ 4,505,531.95	$ 17,906,962.08	$ 22,412,494.03
DELINQUENT TAX ACCOUNT			
	$ 69,815.22	$ 221,246.02	$ 291,061.24
NULLA BONAS COLLECTED	20.92	62.74	83.66
DELINQUENT TAXES FROM TREASURER	77,361.18	238,992.47	316,353.65
TOTAL	$ 147,197.32	$ 460,301.23	$ 607,498.55
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 575,000.00	$ 570,000.00	$ 1,145,000.00
BONDS OUTSTANDING JULY 1	665,000.00	4,335,000.00	5,000,000.00
BONDS ISSUED		2,400,000.00	2,400,000.00
TOTAL	$ 1,240,000.00	$ 7,305,000.00	$ 8,545,000.00

LAURENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 157,489.87	$ 80,875.07	$ 238,364.94
VEHICLE ABATEMENTS	5,886.61	18,428.45	24,315.06
EXECUTIONS TO DELINQUENT TAX COLLECTOR	77,361.18	238,992.47	316,353.65
UNPAID/UNABATED VEHICLE TAXES	49,880.09	155,308.46	205,188.55
CASH COLLECTIONS FROM TAXES BY TREASURER	1,080,254.71	3,749,952.47	4,830,207.18
VEHICLE COLLECTIONS	69,094.43	214,890.15	283,984.58
ADJUSTMENT	4.49	(9.31)	(4.82)
TOTAL	$ 1,439,971.38	$ 4,458,437.76	$ 5,898,409.14
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 6,370.00	$	$ 6,370.00
PAID ORDINARY COUNTY CLAIMS	3,382,714.65		3,382,714.65
PAID SPECIAL COUNTY CLAIMS	379,086.40		379,086.40
PAID ORDINARY SCHOOL CLAIMS		13,359,173.69	13,359,173.69
PAID NOTES	166,546.00		166,546.00
PAID INTEREST	67,418.50	333,409.17	400,827.67
PAID BONDS	105,000.00	410,000.00	515,000.00
PAID MISCELLANEOUS	58,807.05	1,198.90	60,005.95
PAID MUNICIPALITIES	50,808.50		50,808.50
PAID GREENWOOD COUNTY		124,302.36	124,302.36
PAID GREENVILLE COUNTY		113,949.27	113,949.27
PRIOR YEAR PROTEST TAXES	54,163.55		54,163.55
CASH BALANCE JUNE 30, 1981	234,617.30	3,567,928.69	3,802,545.99
TOTAL	$ 4,505,531.95	$ 17,906,962.08	$ 22,412,494.03
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 60,151.07	$ 198,312.92	$ 258,463.99
NULLA BONAS	8,880.32	18,428.75	27,309.07
OTHER CORRECTIONS	(526.46)	454.59	(71.87)
DELINQUENT TAXES ON HAND JUNE 30, 1981	78,692.39	243,104.97	321,797.36
TOTAL	$ 147,197.32	$ 460,301.23	$ 607,498.55
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 166,546.00	$	$ 166,546.00
BONDS PAID	105,000.00	410,000.00	515,000.00
NOTES STILL OUTSTANDING	408,454.00	570,000.00	978,454.00
BONDS STILL OUTSTANDING	560,000.00	6,325,000.00	6,885,000.00
TOTAL	$ 1,240,000.00	$ 7,305,000.00	$ 8,545,000.00

LEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 479,404.98	$ 788,476.36	$ 1,267,881.34
ADDITIONAL ASSESSMENT	60,716.03	98,606.28	159,322.31
PENALTIES ASSESSED	24,639.13	46,624.66	71,263.79
VEHICLE DUPLICATE	54,273.91	139,992.19	194,266.10
TOTAL	$ 619,034.05	$ 1,073,699.49	$ 1,692,733.54
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 276,269.31	$ 181,943.56	$ 458,212.87
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 436,227.62	$ 760,261.58	$ 1,196,489.20
DELINQUENT TAXES FROM TAX COLLECTOR	58,243.45	129,157.53	187,400.98
BORROWED MONEY	26,000.00		26,000.00
BONDS SOLD	55,000.00	750,000.00	805,000.00
FINES, LICENSES, & FEES	254,397.79		254,397.79
STATE REBATES	601,627.89		601,627.89
AID TO SCHOOLS		5,487,907.45	5,487,907.45
MISCELLANEOUS	156,209.18	206,837.00	363,046.18
VEHICLE COLLECTIONS	21,620.22	56,903.01	78,523.23
MUNICIPAL TAXES	10,640.64		10,640.64
FEDERAL AID	498,979.22		498,979.22
TOTAL	$ 2,395,215.32	$ 7,573,010.13	$ 9,968,225.45
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 62,742.86	$ 142,183.53	$ 204,926.39
DELINQUENT TAXES FROM TREASURER	78,485.81	131,256.79	209,742.60
TOTAL	$ 141,228.67	$ 273,440.32	$ 414,668.99
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 310,783.72	$	$ 310,783.72
BONDS OUTSTANDING JULY 1		1,400.00	1,400.00
NOTES ISSUED	26,000.00		26,000.00
BONDS ISSUED	55,000.00	750,000.00	805,000.00
TOTAL	$ 391,783.72	$ 751,400.00	$ 1,143,183.72

LEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 50,046.71	$ 42,188.93	$ 92,235.64
VEHICLE ABATEMENTS	496.81	1,087.59	1,584.40
EXECUTIONS TO DELINQUENT TAX COLLECTOR	78,485.81	131,256.79	209,742.60
UNPAID/UNABATED VEHICLE TAXES	32,156.88	82,001.59	114,158.47
CASH COLLECTIONS FROM TAXES BY TREASURER	436,227.62	760,261.58	1,196,489.20
VEHICLE COLLECTIONS	21,620.22	56,903.01	78,523.23
TOTAL	$ 619,034.05	$ 1,073,699.49	$ 1,692,733.54
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	$ 1,930,680.72	$	$ 1,930,680.72
PAID ORDINARY SCHOOL CLAIMS		6,363,213.32	6,363,213.32
PAID NOTES	78,346.89		78,346.89
PAID MISCELLANEOUS	48,083.23	32,316.00	80,399.23
MUNICIPAL TAXES	10,640.64		10,640.64
ADJUSTMENT	2,744.14	(2,609.02)	135.12
CASH BALANCE JUNE 30, 1981	324,719.70	1,180,089.83	1,504,809.53
TOTAL	$ 2,395,215.32	$ 7,573,010.13	$ 9,968,225.45
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 58,243.45	$ 129,157.53	$ 187,400.98
NULLA BONAS	21,908.08	35,357.28	57,265.36
OTHER CORRECTIONS	(24.34)		(24.34)
DELINQUENT TAXES ON HAND JUNE 30, 1981	61,101.48	108,925.51	170,026.99
TOTAL	$ 141,228.67	$ 273,440.32	$ 414,668.99
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 78,346.89	$	$ 78,346.89
NOTES STILL OUTSTANDING	258,436.83		258,436.83
BONDS STILL OUTSTANDING	55,000.00	751,400.00	806,400.00
TOTAL	$ 391,783.72	$ 751,400.00	$ 1,143,183.72

LEXINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 10,152,319.49	$ 22,962,739.74	$ 33,115,059.23
ADDITIONAL ASSESSMENT	240,531.91	490,594.61	731,126.52
PENALTIES ASSESSED	35,791.07	75,894.61	111,185.68
EXECUTIONS 78	54,416.58	114,270.22	168,686.80
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	8,408.00		8,408.00
	946,280.06	1,958,306.81	2,904,586.87
TOTAL	$ 11,437,747.11	$ 25,601,795.99	$ 37,039,043.10
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 2,339,320.57	$ 22,145,758.40	$ 24,986,378.97
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 9,402,263.98	$ 21,370,606.17	$ 30,772,870.15
DELINQUENT TAXES FROM TAX COLLECTOR	679,855.45	1,375,605.88	2,055,461.33
BORROWED MONEY	1,200,000.00	3,000,000.00	4,200,000.00
BONDS SOLD	650,000.00	12,300,000.00	12,950,000.00
FINES, LICENSES, & FEES	1,707,061.93		1,707,061.93
STATE REBATES	3,150,193.02		3,150,193.02
AID TO SCHOOLS		30,547,278.76	30,547,278.76
MISCELLANEOUS	5,499,904.76	9,853,641.71	15,353,546.47
MUNICIPAL TAXES	1,565,408.17		1,565,408.17
PROTEST TAXES	1,043.37	2,096.07	3,139.44
VEHICLE TAXES	370,802.84	767,128.10	1,137,930.98
MOBILE HOMES	1,791.84	8,944.68	10,736.52
TOTAL	$ 27,069,646.37	$101,370,059.37	$128,439,705.74
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 1,181,640.58	$ 2,346,671.27	$ 3,528,311.86
DELINQUENT TAXES FROM TREASURER	831,767.19	1,746,516.73	2,578,283.92
ADDITIONS	119,959.22	238,993.39	358,952.61
TOTAL	$ 2,113,367.00	$ 4,332,181.39	$ 6,445,548.39
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 700,000.00	$ 6,950,000.00	$ 7,650,000.00
BONDS OUTSTANDING JULY 1	14,988,471.52	65,595,000.00	80,583,471.52
NOTES ISSUED	1,200,000.00	3,000,000.00	4,200,000.00
BONDS ISSUED	650,000.00	12,300,000.00	12,950,000.00
TOTAL	$ 17,538,471.52	$ 87,845,000.00	$105,383,471.52

LEXINGTON COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

---CREDITS---

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 256,935.88	$ 526,366.28	$ 783,302.16
VEHICLE ABATEMENTS	96,746.82	201,789.07	298,535.89
EXECUTIONS TO DELINQUENT TAX COLLECTOR	831,767.19	1,746,516.73	2,578,283.92
UNPAID/UNABATED VEHICLE TAXES	478,730.36	989,389.64	1,468,120.00
CASH COLLECTIONS FROM TAXES BY TREASURER	9,402,263.98	21,370,606.17	30,772,870.15
VEHICLE COLLECTIONS	370,802.88	767,128.10	1,137,930.98
TOTAL	$ 11,437,247.11	$ 25,601,795.99	$ 37,039,043.10
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 8,408.00	$	$ 8,408.00
PAID ORDINARY COUNTY CLAIMS	15,901,106.17		15,901,106.17
PAID ORDINARY SCHOOL CLAIMS		70,734,264.78	70,734,264.78
PAID NOTES	1,500,000.00	6,950,000.00	8,450,000.00
PAID INTEREST	1,012,055.31	4,643,338.79	5,655,394.10
PAID BONDS	1,082,687.20	2,865,000.00	3,947,687.20
PAID MISCELLANEOUS	3,002,116.18		3,002,116.18
MUNICIPAL TAXES	1,532,572.73		1,532,572.73
TAX REFUNDS PAID	14,669.57	34,270.12	48,939.69
CASH BALANCE JUNE 30, 1981	3,016,031.21	16,143,185.68	19,159,216.89
TOTAL	$ 27,065,646.37	$101,370,059.37	$128,439,705.74
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 679,855.85	$ 1,375,605.48	$ 2,055,461.33
NULLA BONAS	192,651.66	397,460.65	590,112.31
DELINQUENT TAXES ON HAND JUNE 30, 1981	1,240,819.49	2,559,115.26	3,799,934.75
TOTAL	$ 2,113,367.00	$ 4,332,181.39	$ 6,445,548.39
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 1,500,000.00	$ 6,950,000.00	$ 8,450,000.00
BONDS PAID	1,082,687.20	2,865,000.00	3,947,687.20
NOTES STILL OUTSTANDING	400,000.00	3,000,000.00	3,400,000.00
BONDS STILL OUTSTANDING	14,555,784.32	75,030,000.00	89,585,784.32
TOTAL	$ 17,538,471.52	$ 87,845,000.00	$105,383,471.52

MCCORMICK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 270,768.89	$ 471,842.58	$ 742,611.47
ADDITIONAL ASSESSMENT	8,357.94	12,800.14	21,158.08
PENALTIES ASSESSED	2,177.04	3,322.84	5,499.88
ADJUSTMENT	.61	.93	1.54
ASSESSMENT-S.C. PUBLIC SERVICE COMM.			
VEHICLE DUPLICATE	21,569.37	32,921.67	54,491.04
TOTAL	$ 302,873.85	$ 520,888.16	$ 823,762.01
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 951,918.36	$ 253,171.33	$ 1,205,089.69
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 254,125.02	$ 446,482.05	$ 700,607.07
DELINQUENT TAXES FROM TAX COLLECTOR	7,668.95	17,185.26	24,854.21
FINES, LICENSES, & FEES	98,190.11		98,190.11
STATE REBATES	269,319.67		269,319.67
AID TO SCHOOLS		2,409,277.30	2,409,277.30
MISCELLANEOUS	792,988.40	47,751.56	840,739.96
REVENUE SHARING	79,911.00		79,911.00
VEHICLE COLLECTIONS	29,727.84		29,727.84
TOTAL	$ 2,483,849.35	$ 3,173,867.50	$ 5,657,716.85
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 9,561.23	$ 32,427.50	$ 41,988.73
DELINQUENT TAXES FROM TREASURER	17,748.50	27,089.81	44,838.31
TOTAL	$ 27,309.73	$ 59,517.31	$ 86,827.04
STATEMENT OF INDEBTEDNESS			
TOTAL	$	$	$

MCCORMICK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 5,430.96	$ 14,394.63	$ 23,825.59
VEHICLE ABATEMENTS	1,647.30	2,514.30	4,161.60
EXECUTIONS TO DELINQUENT TAX COLLECTOR	17,746.50	27,089.81	44,838.31
UNPAID/UNABATED VEHICLE TAXES	8,154.80	12,446.80	20,601.60
CASH COLLECTIONS FROM TAXES BY TREASURER	254,125.02	446,482.05	700,607.07
VEHICLE COLLECTIONS	11,767.27	17,960.57	29,727.84
TOTAL	$ 302,873.85	$ 520,888.16	$ 823,762.01
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 836,924.91	$	$ 836,924.91
PAID ORDINARY COUNTY CLAIMS	68,116.32		68,116.32
PAID SPECIAL COUNTY CLAIMS		1,994,781.12	1,994,781.12
PAID ORDINARY SCHOOL CLAIMS		784,160.49	784,160.49
PAID MISCELLANEOUS	1,091,545.09		1,091,545.09
REVENUE SHARING	44,034.54		44,034.54
CASH BALANCE JUNE 30, 1981	443,228.49	394,925.89	838,154.38
TOTAL	$ 2,483,849.35	$ 3,173,867.50	$ 5,657,716.85
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 7,668.95	$ 17,185.26	$ 24,854.21
NULLA BONAS	532.02	1,385.09	1,917.11
DELINQUENT TAXES ON HAND JUNE 30, 1981	19,108.76	40,946.96	60,055.72
TOTAL	$ 27,309.73	$ 59,517.31	$ 86,827.04
STATEMENT OF INDEBTEDNESS			
TOTAL	$	$	$

MARION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 862,290.84	$ 2,873,644.86	$ 3,675,935.70
ADDITIONAL ASSESSMENT	116,695.41	423,200.83	539,896.24
PENALTIES ASSESSED	6,775.12	24,546.70	31,321.82
VEHICLE DUPLICATE	71,651.19	184,166.22	255,817.41
ADJUSTMENT	.46	(31.71)	(31.25)
TOTAL	$ 997,413.02	$ 3,505,526.90	$ 4,502,939.92
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,514,812.19	$ 908,981.94	$ 2,423,794.13
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 832,954.56	$ 2,987,684.76	$ 3,820,639.32
DELINQUENT TAXES FROM TAX COLLECTOR	45,459.40	148,961.46	194,420.86
BORROWED MONEY	2,693,739.00		2,693,739.00
BONDS SOLD	172,588.07	250,000.00	422,588.07
FINES, LICENSES, & FEES	315,903.45		315,903.45
STATE REBATES	537,728.67		537,728.67
AID TO SCHOOLS		7,566,991.59	7,566,991.59
MISCELLANEOUS	1,571,157.84	1,702,097.31	3,673,295.15
VEHICLE COLLECTIONS	45,444.75	164,163.90	209,608.65
TOTAL	$ 6,129,827.93	$ 13,728,880.96	$ 21,858,708.89
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 101,627.71	$ 419,709.65	$ 521,337.36
DELINQUENT TAXES FROM TREASURER	68,098.82	245,751.61	313,850.43
TOTAL	$ 169,726.53	$ 665,461.26	$ 835,187.79
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 936,883.00	$ 75,000.00	$ 1,011,883.00
BONDS OUTSTANDING JULY 1		6,380,000.00	6,380,000.00
NOTES ISSUED	2,693,739.00	250,000.00	2,943,739.00
TOTAL	$ 3,630,622.00	$ 6,705,000.00	$ 10,335,622.00

MARION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 24,708.45	$ 87,924.31	$ 112,632.76
VEHICLE ABATEMENTS	651.78	2,842.12	3,493.90
EXECUTIONS TO DELINQUENT TAX COLLECTOR	68,098.82	245,751.61	313,850.43
UNPAID/UNABATED VEHICLE TAXES	25,554.86	17,160.23	42,714.86
CASH COLLECTIONS FROM TAXES BY TREASURER	832,954.56	2,987,684.76	3,820,639.32
VEHICLE COLLECTIONS	45,444.75	164,163.90	209,608.65
TOTAL	$ 997,413.02	$ 3,505,526.90	$ 4,502,939.92
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	$ 2,510,024.70	$	$ 2,510,024.70
PAID SPECIAL COUNTY CLAIMS	936,883.00		936,883.00
PAID ORDINARY SCHOOL CLAIMS		11,875,152.13	11,875,152.13
PAID SPECIAL SCHOOL CLAIMS		145,000.00	145,000.00
PAID MISCELLANEOUS	1,571,038.51	744,626.06	2,315,664.57
CASH BALANCE JUNE 30, 1981	3,111,881.72	964,122.77	4,075,984.49
TOTAL	$ 8,129,827.93	$ 13,728,880.96	$ 21,858,708.89
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 45,459.40	$ 148,961.46	$ 194,420.86
NULLA BONAS	34,234.03	149,644.86	183,878.89
DELINQUENT TAXES ON HAND JUNE 30, 1981	90,033.10	366,894.94	456,928.04
TOTAL	$ 169,726.53	$ 665,451.26	$ 835,187.79
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 936,883.00	$ 15,000.00	$ 951,883.00
BONDS PAID		130,000.00	130,000.00
NOTES STILL OUTSTANDING	2,693,739.00	60,000.00	2,753,739.00
BONDS STILL OUTSTANDING		6,500,000.00	6,500,000.00
TOTAL	$ 3,630,622.00	$ 6,705,000.00	$ 10,335,622.00

MARLBORO COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

----DEBITS----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 725,072.21	$ 1,990,466.51	$ 2,715,538.72
PENALTIES ASSESSED	11,692.93	29,232.36	40,925.29
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	278.00		278.00
VEHICLE DUPLICATE	65,275.01	138,883.00	204,158.01
TOTAL	$ 802,318.15	$ 2,159,581.87	$ 2,960,900.02
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 585,298.35	$ 937,940.48	$ 1,527,238.83
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 573,062.37	$ 1,608,706.19	$ 2,181,768.56
DELINQUENT TAXES FROM TAX COLLECTOR	44,350.71	120,506.25	164,856.96
FINES, LICENSES, & FEES	327,927.35		327,927.35
STATE REBATES	1,056,088.13		1,056,088.13
AID TO SCHOOLS		8,477,472.71	8,477,472.71
MISCELLANEOUS	417,784.90	2,727,545.40	3,145,330.30
REVENUE SHARING	295,322.00		295,322.00
VEHICLE COLLECTIONS	42,687.96	106,719.90	149,407.86
MUNICIPAL VEHICLE TAXES	48,282.44		48,282.44
TOTAL	$ 3,394,804.21	$ 13,978,890.93	$ 17,373,695.14
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 113,682.09	$ 363,316.23	$ 476,998.32
DELINQUENT TAXES FROM TREASURER	100,388.77	250,971.93	351,360.70
ADDITIONS	507.28	1,443.81	1,951.09
TOTAL	$ 214,578.14	$ 615,731.97	$ 830,310.11
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$	$ 220,000.00	$ 220,000.00
TOTAL	$	$ 220,000.00	$ 220,000.00

MARLBORO COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 60,663.61	$ 151,659.02	$ 212,322.63
VEHICLE ABATEMENTS	85.54	182.00	267.54
EXECUTIONS TO DELINQUENT TAX COLLECTOR	100,388.77	253,971.93	354,360.70
UNPAID/UNABATED VEHICLE TAXES	17,419.61	37,063.00	54,482.61
CASH COLLECTIONS FROM TAXES BY TREASURER	573,062.37	1,608,706.19	2,181,768.56
VEHICLE COLLECTIONS	47,769.86	101,638.00	149,407.86
DISCOUNTS	2,928.39	8,361.73	11,290.12
TOTAL	$ 802,318.15	$ 2,158,581.87	$ 2,960,900.02
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 278.00	$	$ 278.00
PAID ORDINARY COUNTY CLAIMS	2,350,646.50		2,350,646.50
PAID SPECIAL COUNTY CLAIMS	296,171.94		296,171.94
PAID ORDINARY SCHOOL CLAIMS		12,845,875.36	12,845,875.36
PAID INTEREST		8,722.50	8,722.50
PAID BONDS		95,000.00	95,000.00
PAID MISCELLANEOUS	92,114.50		92,114.50
ABATEMENTS	258.86	647.15	906.01
PROTEST TAXES	64.45	161.13	225.58
MUNICIPAL VEHICLE TAXES	48,282.44		48,282.44
CASH BALANCE JUNE 30, 1981	606,987.52	1,028,484.79	1,635,472.31
TOTAL	$ 3,394,804.21	$ 13,978,890.93	$ 17,373,695.14
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 44,350.71	$ 120,506.25	$ 164,856.96
NULLA BONAS	1,155.59	4,792.36	5,977.95
OTHER CORRECTIONS	(7.18)	(28.69)	(35.87)
DELINQUENT TAXES ON HAND JUNE 30, 1981	169,039.02	490,472.05	659,511.07
TOTAL	$ 214,578.14	$ 615,731.97	$ 830,310.11
STATEMENT OF INDEBTEDNESS			
BONDS PAID	$	$ 95,000.00	$ 95,000.00
BONDS STILL OUTSTANDING		125,000.00	125,000.00
TOTAL	$	$ 220,000.00	$ 220,000.00

NEWBERRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,188,627.25	$ 2,448,572.14	$ 3,637,199.39
ADDITIONAL ASSESSMENT	31,918.25	65,761.29	97,679.54
PENALTIES ASSESSED	11,861.18	24,433.78	36,294.96
VEHICLE DUPLICATE	122,460.00	252,267.60	374,727.60
IN LIEU OF TAXES	9,931.50	78,029.71	87,961.21
TOTAL	$ 1,364,798.18	$ 2,869,064.52	$ 4,233,862.70
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,263,084.62	$ 1,321,575.24	$ 2,584,659.86
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 999,121.90	$ 2,368,186.27	$ 3,367,308.17
DELINQUENT TAXES FROM TAX COLLECTOR	56,819.88	118,802.69	175,622.57
BONDS SOLD	820,000.00		820,000.00
FINES, LICENSES, & FEES	229,057.29		229,057.29
STATE REBATES	799,062.29		799,062.29
AID TO SCHOOLS		6,504,984.42	6,504,984.42
MISCELLANEOUS	671,059.57	348,777.99	1,019,837.56
REVENUE SHARING	496,810.69		496,810.69
INTEREST	229,055.53	88,650.61	317,706.14
VEHICLE COLLECTIONS	57,676.50	118,813.59	176,490.09
TOTAL	$ 5,621,752.27	$ 10,869,786.81	$ 16,491,539.08
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 62,429.07	$ 132,639.25	$ 195,068.32
BACK YEAR ADDITIONALS	9,024.09	19,032.47	28,056.56
PENALTIES ON BACK YEARS	353.21	745.09	1,098.30
DELINQUENT TAXES FROM TREASURER	104,042.53	214,327.61	318,370.14
IN LIEU OF TAXES	3,144.72	6,750.60	9,895.32
TOTAL	$ 178,993.62	$ 373,495.02	$ 552,488.64
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 800,000.00	$	$ 800,000.00
BONDS OUTSTANDING JULY 1	3,029,924.27	6,415,000.00	9,444,924.27
BONDS ISSUED	820,000.00		820,000.00
TOTAL	$ 4,649,924.27	$ 6,415,000.00	$ 11,064,924.27

NEWBERRY COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 139,173.75	$ 34,283.04	$ 173,456.79
VEHICLE ABATEMENTS	3,269.50	6,735.17	10,004.67
EXECUTIONS TO DELINQUENT TAX COLLECTOR	104,042.53	214,327.61	318,370.14
UNPAID/UNABATED VEHICLE TAXES	61,514.00	126,718.84	188,232.84
CASH COLLECTIONS FROM TAXES BY TREASURER	999,121.90	2,368,186.27	3,367,308.17
VEHICLE COLLECTIONS	57,676.50	118,813.59	176,490.09
TOTAL	$ 1,364,798.18	$ 2,869,064.52	$ 4,233,862.70
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	$ 2,571,610.04	$	$ 2,571,610.04
PAID ORDINARY SCHOOL CLAIMS		8,675,155.82	8,675,155.82
PAID SPECIAL SCHOOL CLAIMS		70,812.04	70,812.04
PAID NOTES	800,000.00		800,000.00
PAID INTEREST	126,887.50	353,350.00	480,237.50
PAID BONDS	75,000.00	282,000.00	357,000.00
PAID MISCELLANEOUS	902,149.02	607.58	902,756.60
CASH BALANCE JUNE 30, 1981	1,146,105.71	1,487,861.37	2,633,967.08
TOTAL	$ 5,621,752.27	$ 10,869,786.81	$ 16,491,539.08
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 56,819.88	$ 118,802.69	$ 175,622.57
NULLA BONAS	2,130.52	4,434.12	6,564.64
DELINQUENT TAXES ON HAND JUNE 30, 1981	117,136.65	244,187.64	361,324.29
BACK YEAR ABATEMENTS	2,691.05	5,620.49	8,311.54
PENALTIES ON BACK YEARS	215.52	450.08	665.60
TOTAL	$ 178,993.62	$ 373,495.02	$ 552,488.64
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 800,000.00	$	$ 800,000.00
BONDS PAID	75,000.00	282,000.00	357,000.00
BONDS STILL OUTSTANDING	3,774,924.27	6,133,000.00	9,907,924.27
TOTAL	$ 4,649,924.27	$ 6,415,000.00	$ 11,064,924.27

OCONEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

----DEBITS----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 2,955,549.68	$ 6,049,552.50	$ 9,005,102.18
ADDITIONAL ASSESSMENT	31,475.04	105,949.16	137,424.20
PENALTIES ASSESSED	26,816.01	51,883.10	78,699.11
MOBILE HOMES	286.12	553.58	839.70
VEHICLE DUPLICATE	134,347.14	259,932.51	394,279.65
TOTAL	$ 3,148,473.99	$ 6,467,870.85	$ 9,616,344.84
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 3,215,950.61	$	$ 3,215,950.61
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 2,820,107.96	$ 5,829,761.93	$ 8,649,869.89
DELINQUENT TAXES FROM TAX COLLECTOR	124,595.01	241,107.99	365,703.00
BORROWED MONEY	750,000.00	1,500,000.00	2,250,000.00
FINES, LICENSES, & FEES	490,375.81		490,375.81
STATE REBATES	1,205,469.37	6,709,206.45	7,914,675.82
MISCELLANEOUS	1,664,657.08	5,252.60	1,669,909.68
REVENUE SHARING	1,243,156.12		1,243,156.12
INTEREST EARNED		293,811.53	293,811.53
VEHICLE COLLECTIONS	60,749.44	117,536.96	178,286.40
TOTAL	$ 11,515,061.40	$ 14,696,677.46	$ 26,271,738.86
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 130,667.06	$ 331,971.02	$ 462,938.08
DELINQUENT TAXES FROM TREASURER	146,806.33	284,089.85	430,896.18
TOTAL	$ 277,773.39	$ 616,060.87	$ 893,834.26
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 500,000.00	$	$ 500,000.00
BONDS OUTSTANDING JULY 1	3,130,000.00	3,600,000.00	6,730,000.00
NOTES ISSUED	750,000.00	1,500,000.00	2,250,000.00
TOTAL	$ 4,380,000.00	$ 5,100,000.00	$ 9,480,000.00

OCONEE COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 47,157.11	$ 94,102.01	$ 141,299.12
VEHICLE ABATEMENTS	5,503.90	10,648.85	16,152.75
EXECUTIONS TO DELINQUENT TAX COLLECTOR	146,823.90	284,072.28	430,396.18
UNPAID/UNABATED VEHICLE TAXES	68,053.80	131,746.70	199,840.50
CASH COLLECTIONS FROM TAXES BY TREASURER	2,820,107.96	5,829,761.93	8,649,869.89
VEHICLE COLLECTIONS	60,749.44	117,536.96	178,286.40
ADJUSTMENT	(2.12)	2.12	
TOTAL	$ 3,148,473.99	$ 6,467,870.85	$ 9,616,344.84

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID ORDINARY COUNTY CLAIMS	$ 7,468,112.40	$	$ 7,468,112.40
PAID ORDINARY SCHOOL CLAIMS		11,996,859.14	11,996,859.14
PAID NOTES	850,000.00	1,500,000.00	2,350,000.00
PAID INTEREST	337,747.50	62,166.67	399,914.17
PAID BONDS	545,000.00	365,000.00	910,000.00
PAID MISCELLANEOUS	62,004.62	117,536.96	179,541.58
CASH BALANCE JUNE 30, 1981	2,312,196.88	655,114.69	2,967,311.57
TOTAL	$ 11,575,061.40	$ 14,696,677.46	$ 26,271,738.86

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	$ 124,595.01	$ 241,107.99	$ 365,703.00
NULLA BONAS	6,322.10	13,523.70	19,845.80
DELINQUENT TAXES ON HAND JUNE 30, 1981	146,856.28	361,429.18	508,285.46
TOTAL	$ 277,773.39	$ 616,060.87	$ 893,834.26

STATEMENT OF INDEBTEDNESS

NOTES PAID	$ 850,000.00	$ 1,500,000.00	$ 2,350,000.00
BONDS PAID	180,000.00	365,000.00	545,000.00
NOTES STILL OUTSTANDING	400,000.00		400,000.00
BONDS STILL OUTSTANDING	2,950,000.00	3,235,000.00	6,185,000.00
TOTAL	$ 4,380,000.00	$ 5,100,000.00	$ 9,480,000.00

ORANGEBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 2,729,129.04	$ 6,804,892.02	$ 9,534,021.06
ADDITIONAL ASSESSMENT	17,845.94	45,889.55	63,735.49
PENALTIES ASSESSED	36,037.74	92,668.47	128,706.21
VEHICLE DUPLICATE	236,828.17	522,846.23	759,674.40
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	3,309.00		3,309.00
TOTAL	$ 3,023,149.89	$ 7,466,296.27	$ 10,489,446.16
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 588,514.36	$ 2,702,514.66	$ 3,291,029.02
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 2,388,495.53	$ 5,133,336.78	$ 8,521,832.31
DELINQUENT TAXES FROM TAX COLLECTOR	133,646.76	343,663.10	477,309.86
BORROWED MONEY		800,000.00	800,000.00
BONDS SOLD		400,000.00	400,000.00
FINES, LICENSES, & FEES	560,243.56		560,243.56
STATE REBATES	2,077,823.02		2,077,823.02
AID TO SCHOOLS		15,228,338.74	15,228,338.74
MISCELLANEOUS	1,617,691.02	1,812,876.48	3,430,567.50
FEDERAL AID	1,884,297.53	6,557,012.59	8,441,310.12
INVESTMENT REVENUE	126,079.46	298,855.92	424,935.38
VEHICLE COLLECTIONS	111,509.08	245,872.67	357,381.75
TOTAL	$ 9,488,300.32	$ 34,522,470.94	$ 44,010,771.26
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 255,514.53	$ 869,905.75	$ 1,125,420.28
DELINQUENT TAXES FROM TREASURER	352,692.05	694,054.04	1,046,746.09
TOTAL	$ 608,206.58	$ 1,563,959.79	$ 2,172,166.37
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 3,800,000.00	$ 1,638,000.00	$ 5,438,000.00
NOTES ISSUED		800,000.00	800,000.00
BONDS ISSUED		400,000.00	400,000.00
TOTAL	$ 3,800,000.00	$ 2,838,000.00	$ 6,638,000.00

ORANGEBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 45,134.14	$ 116,059.22	$ 161,193.36
EXECUTIONS TO DELINQUENT TAX COLLECTOR	352,692.05	694,054.04	1,046,746.09
UNPAID/UNABATED VEHICLE TAXES	125,319.09	276,973.56	402,292.65
CASH COLLECTIONS FROM TAXES BY TREASURER	2,388,455.53	6,133,376.78	8,521,832.31
VEHICLE COLLECTIONS	111,509.08	245,872.67	357,381.75
TOTAL	$ 3,023,149.89	$ 7,466,296.27	$ 10,489,446.16
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 3,309.00	$	$ 3,309.00
PAID ORDINARY COUNTY CLAIMS	8,805,839.70		8,805,839.70
PAID ORDINARY SCHOOL CLAIMS		31,342,371.26	31,342,371.26
PAID NOTES		800,000.00	800,000.00
PAID INTEREST	221,574.77	102,001.64	323,576.41
PAID BONDS	200,000.00	135,000.00	336,000.00
CASH BALANCE JUNE 30, 1981	257,576.85	2,142,398.04	2,399,974.89
TOTAL	$ 9,488,300.32	$ 34,522,470.94	$ 44,010,771.26
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 133,646.76	$ 343,663.10	$ 477,309.86
NULLA BONAS	9,281.52	23,866.77	33,148.29
DELINQUENT TAXES ON HAND JUNE 30, 1981	465,278.30	1,196,429.92	1,661,708.22
TOTAL	$ 608,206.58	$ 1,563,959.79	$ 2,172,166.37
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$	$ 800,000.00	$ 800,000.00
BONDS PAID	200,000.00	136,000.00	336,000.00
BONDS STILL OUTSTANDING	3,600,000.00	1,902,000.00	5,502,000.00
TOTAL	$ 3,800,000.00	$ 2,838,000.00	$ 6,638,000.00

PICKENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 2,553,340.45	$ 6,193,568.29	$ 8,746,908.74
ADDITIONAL ASSESSMENT	346,314.91	863,745.13	1,210,060.04
PENALTIES ASSESSED	24,073.31	54,068.04	78,141.35
ADJUSTMENT	587.94	1,362.30	1,950.24
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	65,822.00		65,822.00
VEHICLE DUPLICATE	282,187.99	631,855.75	914,043.74
TOTAL	$ 3,272,326.60	$ 7,744,599.51	$ 11,016,926.11
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 912,054.12	$ 4,374,927.49	$ 5,286,981.61
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 2,526,120.12	$ 6,071,209.26	$ 8,597,329.38
DELINQUENT TAXES FROM TAX COLLECTOR	69,414.05	160,329.51	229,743.56
BONDS SOLD	325,000.00		325,000.00
FINES, LICENSES, & FEES	527,589.41	670.50	528,259.91
STATE REBATES	1,634,952.17		1,634,952.17
AID TO SCHOOLS		13,359,987.09	13,359,987.09
MISCELLANEOUS	678,744.91	1,123.73	679,868.64
REVENUE SHARING	586,652.00		586,692.00
INTEREST	122,815.70	194,513.63	317,329.33
VEHICLE COLLECTIONS	80,400.92	180,028.16	260,429.08
TOTAL	$ 7,463,783.40	$ 24,342,789.37	$ 31,806,572.77
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 151,896.33	$ 389,960.29	$ 541,856.62
SUPPLEMENTS	2,989.96	6,750.48	9,740.44
DELINQUENT TAXES FROM TREASURER	170,633.07	383,202.70	553,835.77
TOTAL	$ 325,519.36	$ 779,913.47	$ 1,105,432.83
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 342,000.00	$	$ 342,000.00
BONDS OUTSTANDING JULY 1		14,005,000.00	14,005,000.00
BONDS ISSUED	325,000.00		325,000.00
TOTAL	$ 667,000.00	$ 14,005,000.00	$ 14,672,000.00

PICKENS COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 293,402.72	$ 658,308.02	$ 951,710.74
VEHICLE ABATEMENTS	13,010.18	29,131.50	42,141.68
EXECUTIONS TO DELINQUENT TAX COLLECTOR	170,633.07	383,202.70	553,835.77
UNPAID/UNABATED VEHICLE TAXES	188,776.89	422,696.09	611,472.98
CASH COLLECTIONS FROM TAXES BY TREASURER	2,526,120.12	6,071,209.26	8,597,329.38
VEHICLE COLLECTIONS	80,400.92	183,028.16	260,429.08
ADJUSTMENT	(17.30)	23.78	6.48
TOTAL	$ 3,272,326.60	$ 7,744,599.51	$ 11,016,926.11
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 65,822.00	$	$ 65,822.00
PAID ORDINARY COUNTY CLAIMS	5,396,978.35		5,396,978.35
PAID ORDINARY SCHOOL CLAIMS		17,654,193.58	17,654,193.58
PAID SPECIAL SCHOOL CLAIMS		1,570,526.01	1,570,526.01
PAID NOTES	142,000.00		142,000.00
PAID INTEREST		878,001.20	878,001.20
PAID BONDS		415,000.00	415,000.00
PAID MISCELLANEOUS	824,723.90	2,735.99	827,459.89
CASH BALANCE JUNE 30, 1981	1,034,259.15	3,822,332.59	4,856,591.74
TOTAL	$ 7,463,783.40	$ 24,342,789.37	$ 31,806,572.77
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 65,414.05	$ 163,329.51	$ 229,743.56
NULLA BONAS	5,336.77	12,103.77	17,440.54
DELINQUENT TAXES ON HAND JUNE 30, 1981	250,768.54	607,480.19	858,248.73
TOTAL	$ 325,519.36	$ 779,913.47	$ 1,105,432.83
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 142,000.00	$	$ 142,000.00
BONDS PAID		415,000.00	415,000.00
NOTES STILL OUTSTANDING	200,000.00		200,000.00
BONDS STILL OUTSTANDING	325,000.00	13,590,000.00	13,915,000.00
TOTAL	$ 667,000.00	$ 14,005,000.00	$ 14,672,000.00

RICHLAND COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENT			
ORIGINAL ASSESSMENT	$ 16,199,258.33	$ 39,060,031.88	$ 55,259,290.21
ADDITIONAL ASSESSMENT	8,683,603.07	21,467,951.00	30,151,554.07
PENALTIES ASSESSED	1,137,729.84		1,137,729.84
VEHICLE DUPLICATE	1,501,966.87	3,508,148.87	5,010,115.74
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	1,216,556.00		1,216,556.00
ADDITIONAL MOBILE HOMES	10,838.06	23,788.30	34,626.36
TOTAL	$ 28,749,952.17	$ 64,059,920.05	$ 92,809,872.22
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 7,162,178.76	$ 3,542,408.96	$ 10,734,587.72
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 17,348,747.87	$ 33,213,134.11	$ 50,561,881.98
DELINQUENT TAXES FROM TAX COLLECTOR	1,722,255.48	2,125,760.67	3,848,076.15
BORROWED MONEY	2,500,000.00	2,000,000.00	4,500,000.00
BONDS SOLD		13,400,000.00	13,400,000.00
FINES, LICENSES, & FEES	1,467,700.69		1,467,700.69
STATE REBATES	6,219,812.79		6,219,812.79
AID TO SCHOOLS		43,272,083.45	43,272,083.45
MISCELLANEOUS	5,439,534.59	1,858,538.54	7,298,073.13
FEDERAL AID	5,198,068.67		5,198,068.67
MUNICIPAL TAXES	8,948,375.83		8,948,379.83
MOTOR VEHICLE COLLECTIONS	1,106,995.87	1,522,448.00	2,629,443.87
TOTAL	$ 57,143,714.55	$100,934,393.73	$158,078,108.28
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 2,135,615.22	$ 4,086,686.27	$ 6,222,301.49
PENALTIES & FEES - LAST SETTLEMENT	1,047,365.36		1,047,365.36
ADDITIONS	12,807.14	28,110.21	40,917.35
DELINQUENT TAXES FROM TREASURER	2,118,935.09	4,650,825.56	6,769,760.65
PENALTIES FROM TREASURER	1,137,729.84		1,137,729.84
TOTAL	$ 6,452,452.65	$ 8,765,622.04	$ 15,218,074.69
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 45,284,000.00	$ 37,264,000.00	$ 82,548,000.00
NOTES ISSUED	2,500,000.00	2,000,000.00	4,500,000.00
BONDS ISSUED		13,400,000.00	13,400,000.00
TOTAL	$ 47,784,000.00	$ 52,664,000.00	$100,448,000.00

RICHLAND COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 8,447,475.51	$ 20,882,958.50	$ 29,330,384.01
MOTOR VEHICLE ABATEMENTS	143,322.75	333,485.04	476,807.79
EXECUTIONS TO DELINQUENT TAX COLLECTOR	3,256,664.93	4,650,825.56	7,907,490.49
UNPAID/UNABATED MOTOR VEHICLE TAXES	565,909.46	1,337,954.62	1,903,864.08
CASH COLLECTIONS FROM TAXES BY TREASURER	17,348,747.87	33,213,134.11	50,561,881.98
MOTOR VEHICLE COLLECTIONS	1,106,995.87	1,522,448.00	2,629,443.87
TOTAL	$ 30,899,066.39	$ 61,912,805.83	$ 92,809,872.22
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID ORDINARY COUNTY CLAIMS	$ 33,355,961.50	$	$ 33,355,961.50
PAID SPECIAL COUNTY CLAIMS	431,152.87		431,152.87
PAID ORDINARY SCHOOL CLAIMS		78,261,043.95	78,261,043.95
PAID NOTES	2,500,000.00	2,000,000.00	4,500,000.00
PAID INTEREST	2,310,834.00	1,891,400.00	4,202,234.00
PAID BONDS	3,291,000.00	2,425,000.00	5,716,000.00
PAID MUNICIPALITIES	9,205,055.57		9,205,055.57
CASH ABATEMENTS	131,661.81	123,920.46	255,582.27
CASH BALANCE JUNE 30, 1981	5,918,048.80	16,233,029.32	22,151,078.12
TOTAL	$ 57,143,714.55	$103,934,393.73	$158,078,108.28
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 1,722,255.48	$ 2,125,780.67	$ 3,848,036.15
NULLA BONAS	573,149.69	864,369.03	1,437,518.72
DELINQUENT TAXES ON HAND JUNE 30, 1981	2,485,735.97	6,027,058.45	8,512,794.42
PENALTIES ON HAND JUNE 30, 1981	1,419,685.40		1,419,685.40
TOTAL	$ 6,200,866.54	$ 9,017,208.15	$ 15,218,074.69
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 2,500,000.00	$ 2,000,000.00	$ 4,500,000.00
BONDS PAID	3,291,000.00	2,425,000.00	5,716,000.00
BONDS STILL OUTSTANDING	41,993,000.00	48,239,000.00	90,232,000.00
TOTAL	$ 47,784,000.00	$ 52,664,000.00	$100,448,000.00

SALUDA COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 446,044.68	$ 913,527.20	$ 1,359,571.88
ADDITIONAL ASSESSMENT	19,303.58	38,935.70	58,239.28
PENALTIES ASSESSED	1,260.89	1,916.52	3,177.41
ROAD TAX	2.00		2.00
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	354.00		354.00
VEHICLE DUPLICATE	44,312.76	91,346.02	135,658.78
TOTAL	$ 511,277.91	$ 1,045,725.44	$ 1,557,003.35
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 446,729.53	$ 244,135.59	$ 690,865.12
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 385,780.23	$ 839,361.37	$ 1,229,141.60
DELINQUENT TAXES FROM TAX COLLECTOR	43,137.37	69,573.51	112,710.88
STATE REBATES	406,204.09		406,204.09
AID TO SCHOOLS		3,020,859.83	3,020,859.83
MISCELLANEOUS	284,483.12	142,346.87	426,829.99
MUNICIPAL TAXES	6,869.75		6,869.75
FEDERAL	256,685.01		256,885.01
VEHICLE COLLECTIONS	15,031.32	43,095.55	59,126.87
MOBILE HOMES	87.46		87.46
ADJUSTMENT	155.79	(159.79)	
TOTAL	$ 1,853,367.67	$ 4,355,212.93	$ 6,244,580.60
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 66,769.75	$ 60,802.53	$ 127,572.28
ADDITIONALS	4,241.37	13,942.75	18,184.12
DELINQUENT TAXES FROM TREASURER	37,862.64	77,398.63	115,261.27
PENALTIES	2,670.05	5,396.87	8,066.92
TOTAL	$ 111,543.81	$ 157,540.78	$ 269,084.59
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 7,703.97	$	$ 7,703.97
BONDS OUTSTANDING JULY 1	453,911.00	729,859.90	1,223,770.90
TOTAL	$ 501,614.97	$ 729,859.90	$ 1,231,474.87

SALUDA COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 18,376.20	$ 37,619.42	$ 55,995.62
VEHICLE ABATEMENTS	343.91	767.60	1,111.51
SPECIAL ABATEMENTS	20,946.08		20,946.08
EXECUTIONS TO DELINQUENT TAX COLLECTOR	37,862.64	77,398.63	115,261.27
UNPAID/UNABATED VEHICLE TAXES	24,226.30	50,482.87	74,709.17
CASH COLLECTIONS FROM TAXES BY TREASURER	369,780.23	839,361.37	1,229,141.60
VEHICLE COLLECTIONS	19,031.32	40,095.55	59,126.87
ADJUSTMENT	711.23		711.23
TOTAL	$ 511,277.91	$ 1,045,725.44	$ 1,557,003.35

TREASURER'S CASH ACCOUNT

DISBURSEMENTS

PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 354.00	$	$ 354.00
PAID ORDINARY COUNTY CLAIMS	1,317,708.04		1,317,708.04
PAID ORDINARY SCHOOL CLAIMS		3,995,863.46	3,995,863.46
PAID INTEREST	25,041.00	35,195.80	60,236.80
PAID BONDS	8,977.00	48,879.90	57,856.90
PAID MISCELLANEOUS	7,481.19		7,481.19
PAID MUNICIPALITIES	5,174.59		5,174.59
CASH BALANCE JUNE 30, 1981	528,631.85	276,273.77	804,905.62
TOTAL	$ 1,893,367.67	$ 4,356,212.93	$ 6,249,580.60

DELINQUENT TAX ACCOUNT

PAID COUNTY TREASURER	$ 33,015.37	$ 69,573.51	$ 102,588.88
NULLA BONAS	2,313.75	4,837.72	7,151.47
OTHER CORRECTIONS	11,562.39	23,005.33	34,567.72
DELINQUENT TAXES ON HAND JUNE 30, 1981	64,652.30	60,124.22	124,776.52
TOTAL	$ 111,543.81	$ 157,540.78	$ 269,084.59

STATEMENT OF INDEBTEDNESS

NOTES PAID	$ 5,880.54	$	$ 5,880.54
BONDS PAID	8,977.00	48,879.90	57,856.90
NOTES STILL OUTSTANDING	1,843.43		1,843.43
BONDS STILL OUTSTANDING	484,934.00	680,980.00	1,165,914.00
TOTAL	$ 501,614.97	$ 729,859.90	$ 1,231,474.87

SPARTANBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 9,252,043.16	$ 33,730,501.95	$ 42,982,545.11
ADDITIONAL ASSESSMENT	415,599.07	1,535,695.60	1,952,294.67
PENALTIES ASSESSED	59,719.76	216,530.45	275,250.21
VEHICLE DUPLICATE	777,876.10	2,859,605.72	3,637,481.82
ADJUSEMENT	(247.51)	(1,311.82)	(1,559.33)
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	3,562.82		3,562.82
OFF-LINE SUPPLEMENTS	1,745.29	5,321.37	7,066.66
TOTAL	$ 10,509,256.69	$ 38,347,343.57	$ 48,856,542.26
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 5,141,232.93	$ 18,637,501.77	$ 23,778,734.70
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 8,765,427.08	$ 31,861,768.87	$ 40,627,195.95
DELINQUENT TAXES FROM TAX COLLECTOR	387,160.23	1,354,534.56	1,741,694.79
BORROWED MONEY	4,175,000.00	3,126,000.00	7,301,000.00
FINES, LICENSES, & FEES	1,686,877.71		1,686,877.71
STATE REBATES	5,381,842.83	$1,831,795.49	37,213,638.32
AID TO SCHOOLS		5,384,768.07	5,384,768.07
MISCELLANEOUS	11,568,416.24	10,757,723.63	22,326,139.87
PAID UNDER PROTEST	(227,387.51)	(84,987.07)	(312,874.58)
ABATEMENTS	(1,287,550.59)	(103,579.18)	(1,391,129.77)
VEHICLE COLLECTIONS	221,117.38	805,482.86	1,026,600.24
TOTAL	$ 36,411,636.30	$103,571,009.00	$139,982,645.30
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$	$	$ 4,238,005.55
ADDITIONALS			458,775.02
DELINQUENT TAXES FROM TREASURER			3,148,178.36
TOTAL	$	$	$ 7,844,958.93
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 232,606.80	$	$ 232,606.80
BONDS OUTSTANDING JULY 1	15,492,000.00	45,525,000.00	62,017,000.00
NOTES ISSUED	4,175,000.00	3,126,000.00	7,301,000.00
TOTAL	$ 19,899,606.80	$ 49,651,000.00	$ 69,550,606.80

SPARTANBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 297,629.05	$ 1,146,157.08	$ 1,443,786.13
VEHICLE ABATEMENTS	10,448.03	44,439.76	54,887.79
EXECUTIONS TO DELINQUENT TAX COLLECTOR	668,366.46	2,479,811.90	3,148,178.36
UNPAID/UNABATED VEHICLE TAXES	546,310.69	2,009,683.10	2,555,993.79
CASH COLLECTIONS FROM TAXES BY TREASURER	8,765,427.08	31,861,768.87	40,627,195.95
VEHICLE COLLECTIONS	221,117.38	805,482.86	1,026,600.24
TOTAL	$ 10,509,298.69	$ 38,347,343.57	$ 48,856,642.26
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 3,015.34	$	$ 3,315.34
PAID ORDINARY COUNTY CLAIMS	27,412,278.68		27,412,278.68
PAID ORDINARY SCHOOL CLAIMS		82,453,688.32	82,453,688.32
PAID NOTES	1,613,767.80	3,126,000.00	4,739,767.80
PAID INTEREST	1,185,932.98	2,695,291.31	3,881,224.29
PAID BONDS	1,207,000.00	2,930,000.00	4,137,000.00
CASH BALANCE JUNE 30, 1981	4,985,641.50	12,366,029.67	17,355,671.17
TOTAL	$ 36,411,636.30	$103,571,009.00	$139,982,645.30
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$	$	$ 1,741,694.79
NULLA BONAS			389,890.60
OTHER CORRECTIONS			1,774.76
DELINQUENT TAXES ON HAND JUNE 30, 1981			5,711,599.28
TOTAL	$	$	$ 7,844,958.33
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 1,613,767.80	$ 3,126,000.00	$ 4,739,767.80
BONDS PAID	1,207,000.00	2,930,000.00	4,137,000.00
NOTES STILL OUTSTANDING	2,793,839.00		2,793,839.00
BONDS STILL OUTSTANDING	14,285,000.00	43,595,000.00	57,880,000.00
TOTAL	$ 19,899,606.80	$ 49,651,000.00	$ 69,550,606.80

SUMTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 2,725,048.91	$ 4,782,064.84	$ 7,507,113.75
ADDITIONAL ASSESSMENT	32,685.92	60,288.27	92,974.19
PENALTIES ASSESSED	33,397.21		33,397.21
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	45,732.00		45,732.00
VEHICLE DUPLICATE	225,051.21	416,146.20	641,197.41
TOTAL	$ 3,061,915.25	$ 5,258,499.31	$ 8,320,414.56
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,619,626.12	$ 252,592.03	$ 1,872,218.15
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 2,469,999.37	$ 4,256,065.38	$ 6,726,054.75
DELINQUENT TAXES FROM TAX COLLECTOR	287,975.43	359,511.85	647,487.28
FINES, LICENSES, & FEES	1,091,202.10		1,091,202.10
STATE REBATES	2,366,892.47		2,366,892.47
AID TO SCHOOLS		20,564,482.80	20,564,482.80
MISCELLANEOUS	1,107,199.69		1,107,199.69
IN LIEU OF TAXES	26,841.49	58,170.86	85,012.35
FEDERAL AID	1,532,742.86		1,532,742.86
VEHICLE COLLECTIONS	120,804.18	223,037.67	343,841.85
MUNICIPAL COLLECTIONS	818,062.65		818,062.65
INTEREST EARNED	437,904.73		437,904.73
TOTAL	$ 11,379,251.07	$ 25,713,860.61	$ 37,593,111.68
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 197,985.32	$ 199,929.99	$ 397,915.31
PENALTIES ASSESSED	139,452.71		139,452.71
DELINQUENT TAXES FROM TREASURER	311,155.76	503,026.59	811,182.35
DELINQUENT ADDITIONALS	14,518.24	15,858.76	30,377.00
TRANSFER OF FUNDS	(16,101.16)	16,101.16	
TOTAL	$ 647,010.87	$ 731,916.50	$ 1,378,927.37
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 610,000.00	$	$ 610,000.00
BONDS OUTSTANDING JULY 1	2,160,000.00		2,160,000.00
TOTAL	$ 2,770,000.00	$	$ 2,770,000.00

SUMTER COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 55,753.56	$ 86,261.14	$ 142,014.70
VEHICLE ABATEMENTS	9,615.32	18,628.16	28,243.48
EXECUTIONS TO DELINQUENT TAX COLLECTOR	311,155.76	500,026.59	811,182.35
UNPAID/UNABATED VEHICLE TAXES	94,631.71	174,480.37	269,112.08
CASH COLLECTIONS FROM TAXES BY TREASURER	2,469,959.37	4,256,065.38	6,726,024.75
VEHICLE COLLECTIONS	120,804.18	223,037.67	343,841.85
ADJUSTMENT	(44.65)		(44.65)
TOTAL	$ 3,061,915.25	$ 5,258,499.31	$ 8,320,414.56
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 45,754.78	$	$ 45,754.78
PAID ORDINARY COUNTY CLAIMS	9,256,116.99		9,256,116.99
PAID ORDINARY SCHOOL CLAIMS		25,345,672.75	25,345,672.75
PAID NOTES	210,000.00		210,000.00
PAID INTEREST	118,235.00		118,235.00
PAID BONDS	370,000.00		370,000.00
PAID MISCELLANEOUS	430.00		430.00
CASH BALANCE JUNE 30, 1981	1,878,714.30	368,287.86	2,247,002.16
TOTAL	$ 11,879,251.07	$ 25,713,860.61	$ 37,593,111.68
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 287,975.43	$ 359,511.85	$ 647,487.28
NULLA BONAS	45,642.66	35,266.54	80,909.20
DELINQUENT TAXES ON HAND JUNE 30, 1981	313,392.78	337,138.11	650,530.89
TOTAL	$ 647,010.87	$ 731,916.50	$ 1,378,927.37
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 210,000.00	$	$ 210,000.00
BONDS PAID	370,000.00		370,000.00
NOTES STILL OUTSTANDING	400,000.00		400,000.00
BONDS STILL OUTSTANDING	1,790,000.00		1,790,000.00
TOTAL	$ 2,770,000.00	$	$ 2,770,000.00

UNION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,772,661.61	$ 1,903,366.04	$ 2,976,526.65
ADDITIONAL ASSESSMENT	154,254.03	667,153.70	828,457.70
PENALTIES ASSESSED	13,027.23	23,111.98	36,139.21
VEHICLE DUPLICATE	118,361.99	207,378.10	325,740.09
ASSESSMENT-N.C. PUBLIC SERVICE COMM.	11,068.00		11,068.00
ADJUSTMENT	6.73	(97.77)	(89.04)
TOTAL	$ 1,369,421.55	$ 2,401,471.05	$ 4,170,842.60
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,151,931.59	$ 3,805,324.54	$ 4,957,256.13
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,099,849.99	$ 2,332,323.00	$ 3,432,172.99
DELINQUENT TAXES FROM TAX COLLECTOR	64,637.14	110,891.79	175,528.93
MINES, LICENSES & FEES	241,902.46		241,902.46
STATE REBATES	891,836.66		891,836.66
AID TO SCHOOLS		6,679,099.70	6,679,099.70
MISCELLANEOUS	646,682.49	723,422.83	1,369,105.32
REVENUE SHARING	461,975.00		461,975.00
FEDERAL PROGRAMS	512,614.65		512,614.65
VEHICLE COLLECTIONS	43,797.49	88,961.27	132,758.76
MUNICIPAL VEHICLE TAXES	20,478.46		20,478.46
TOTAL	$ 5,139,705.91	$ 13,735,023.13	$ 18,873,729.04
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 94,622.63	$ 141,246.29	$ 235,868.92
DELINQUENT TAXES FROM TREASURER	78,124.36	134,298.75	212,423.11
TOTAL	$ 172,746.99	$ 275,545.14	$ 448,292.03
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 422,000.00	$ 7,225,000.00	$ 7,647,000.00
BONDS ISSUED	160,000.00		160,000.00
TOTAL	$ 582,000.00	$ 7,225,000.00	$ 8,207,000.00

UNION COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 74,050.04	$ 129,983.44	$ 203,033.48
VEHICLE ABATEMENTS	5,107.40	8,968.88	14,076.68
EXECUTIONS TO DELINQUENT TAX COLLECTOR	77,159.25	132,736.80	209,896.05
UNPAID/UNABATED VEHICLE TAXES	65,456.99	114,447.66	179,904.65
CASH COLLECTIONS FROM TAXES BY TREASURER	1,055,849.69	2,332,323.30	3,432,172.99
VEHICLE COLLECTIONS	47,797.48	83,961.27	131,758.75
TOTAL	$ 1,369,421.55	$ 2,801,421.05	$ 4,170,842.60
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 11,068.00	$	$ 11,068.00
PAID ORDINARY COUNTY CLAIMS	3,019,712.62		3,019,712.62
PAID SPECIAL COUNTY CLAIMS	42,816.54		42,816.54
PAID ORDINARY SCHOOL CLAIMS		11,012,238.61	11,012,238.61
PAID INTEREST	39,935.45	445,933.50	485,868.95
PAID BONDS	160,000.00	350,000.00	510,000.00
PAID MISCELLANEOUS	658.74	133.85	792.59
REVENUE SHARING	453,833.99		453,833.99
FEDERAL PROGRAMS	339,271.25		339,271.25
MUNICIPAL VEHICLE TAXES	16,106.46		16,106.46
CASH BALANCE JUNE 30, 1981	1,055,302.86	1,926,717.17	2,982,020.03
TOTAL	$ 5,138,705.91	$ 13,735,023.13	$ 18,873,729.04
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 64,637.14	$ 110,891.79	$ 175,528.93
NULLA BONAS	2,855.14	4,774.42	7,669.56
DELINQUENT TAXES ON HAND JUNE 30, 1981	95,214.61	159,878.93	255,093.54
TOTAL	$ 162,746.89	$ 275,545.14	$ 438,292.03
STATEMENT OF INDEBTEDNESS			
BONDS PAID	$ 160,000.00	$ 350,000.00	$ 510,000.00
BONDS STILL OUTSTANDING	822,000.00	6,875,000.00	7,697,000.00
TOTAL	$ 982,000.00	$ 7,225,000.00	$ 8,207,000.00

WILLIAMSBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,310,874.75	$ 1,952,021.70	$ 3,262,896.45
ADDITIONAL ASSESSMENT	27,275.54	34,876.92	62,152.46
PENALTIES ASSESSED	16,412.05	21,716.72	38,128.77
VEHICLE DUPLICATE	143,597.07	183,856.04	327,453.11
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	3,967.00		3,967.00
TOTAL	$ 1,502,126.41	$ 2,192,471.38	$ 3,694,597.79
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 565,640.03	$ 757,470.17	$ 1,323,110.20
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 1,173,477.79	$ 1,761,239.84	$ 2,934,687.63
DELINQUENT TAXES FROM TAX COLLECTOR	67,150.65	117,296.46	184,487.11
FINES, LICENSES, & FEES	208,538.16		208,538.16
STATE REBATES	1,609,163.62	34,876.05	1,644,039.67
AID TO SCHOOLS		11,764,648.31	11,764,648.31
MISCELLANEOUS	369,633.81	381,755.34	751,389.15
REVENUE SHARING TRUST	651,604.82		651,604.82
REVENUE SHARING	651,575.88		651,575.88
INTEREST	19,523.33	18,534.17	38,057.50
VEHICLE COLLECTIONS	80,012.43	102,445.60	182,458.03
TOTAL	$ 5,356,360.52	$ 14,938,235.94	$ 20,334,596.46
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 132,842.64	$ 250,329.04	$ 383,171.68
DELINQUENT TAXES FROM TREASURER	185,051.55	247,405.50	432,457.05
TOTAL	$ 317,894.19	$ 497,734.54	$ 815,628.73
STATEMENT OF INDEBTEDNESS			
NOTES OUTSTANDING JULY 1	$ 402,598.44	$ 50,000.00	$ 452,598.44
BONDS OUTSTANDING JULY 1	105,000.00	1,025,000.00	1,130,000.00
TOTAL	$ 507,598.44	$ 1,075,000.00	$ 1,582,598.44

WILLIAMSBURG COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 21,019.35	$ 10,818.62	$ 31,837.97
VEHICLE ABATEMENTS	5,759.62	7,383.90	13,143.52
EXECUTIONS TO DELINQUENT TAX COLLECTOR	185,051.55	247,405.50	432,457.05
UNPAID/UNABATED VEHICLE TAXES	57,825.02	74,026.54	131,851.56
CASH COLLECTIONS FROM TAXES BY TREASURER	1,152,458.44	1,750,391.22	2,902,849.66
VEHICLE COLLECTIONS	80,012.43	102,445.60	182,458.03
TOTAL	$ 1,502,126.41	$ 2,192,471.38	$ 3,694,597.79
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 3,967.00	$	$ 3,967.00
PAID ORDINARY COUNTY CLAIMS	3,538,151.45		3,538,151.45
PAID SPECIAL COUNTY CLAIMS	18,650.75		18,650.75
PAID ORDINARY SCHOOL CLAIMS		13,502,191.98	13,502,191.98
PAID NOTES	127,899.32		127,899.32
PAID INTEREST	22,625.72	60,081.25	82,706.97
PAID BONDS	35,000.00	65,000.00	100,000.00
PAID MISCELLANEOUS	272,950.23		272,950.23
PAID ABATEMENTS	21,019.35	10,818.62	31,837.97
PAID REVENUE SHARING	651,604.82		651,504.82
CASH BALANCE JUNE 30, 1981	704,491.88	1,300,144.09	2,004,635.97
TOTAL	$ 5,356,360.52	$ 14,938,235.94	$ 20,334,596.46
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 67,190.65	$ 117,296.46	$ 184,487.11
NULLA BONAS	20,208.62	32,513.47	52,722.09
DELINQUENT TAXES ON HAND JUNE 30, 1981	230,494.92	347,924.61	578,419.53
TOTAL	$ 317,894.19	$ 497,734.54	$ 815,628.73
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 127,899.32	$	$ 127,899.32
BONDS PAID	35,000.00	65,000.00	100,000.00
NOTES STILL OUTSTANDING	274,699.12	50,000.00	324,699.12
BONDS STILL OUTSTANDING	70,000.00	960,000.00	1,030,000.00
TOTAL	$ 507,598.44	$ 1,075,000.00	$ 1,582,598.44

YORK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----DEBITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
ORIGINAL ASSESSMENT	$ 1,916,591.58	$ 12,192,920.21	$ 14,139,511.79
ADDITIONAL ASSESSMENT	258,020.00	1,151,927.00	1,409,947.00
PENALTIES ASSESSED	6,819.00	33,441.00	37,260.00
VEHICLE DUPLICATE	285,433.42	1,381,835.79	1,667,269.21
ASSESSMENT-S.C. PUBLIC SERVICE COMM.	529,703.00		529,703.00
TOTAL	$ 2,996,567.00	$ 14,757,124.00	$ 17,753,691.00
TREASURER'S CASH ACCOUNT			
CASH BALANCE LAST SETTLEMENT	$ 1,855,359.00	$ 3,284,525.00	$ 5,139,884.00
CASH RECEIPTS			
CURRENT TAX COLLECTIONS	$ 2,321,782.83	$ 12,827,044.68	$ 15,148,827.51
DELINQUENT TAXES FROM TAX COLLECTOR	437,081.00		437,081.00
MISCELLANEOUS	6,875,220.00		6,875,220.00
STATE AID	2,966,785.00	18,589,549.30	21,556,334.30
FEDERAL AID	1,220,256.00	3,581,930.00	4,802,186.00
INTEREST INCOME	786,863.00		786,863.00
VEHICLE COLLECTIONS	64,995.17	314,555.32	379,550.49
TOTAL	$ 16,569,342.00	$ 38,597,604.00	$ 55,165,946.00
DELINQUENT TAX ACCOUNT			
TAXES ON HAND LAST SETTLEMENT	$ 1,563,385.00	$	$ 1,563,385.00
DELINQUENT TAXES FROM TREASURER	1,062,905.00		1,062,905.00
TOTAL	$ 2,626,290.00	$	$ 2,626,290.00
STATEMENT OF INDEBTEDNESS			
BONDS OUTSTANDING JULY 1	$ 2,375,000.00	$ 19,700,000.00	$ 22,075,000.00
NOTES ISSUED	90,900.00		90,900.00
BONDS ISSUED	1,500,000.00		1,500,000.00
TOTAL	$ 3,965,900.00	$ 19,700,000.00	$ 23,665,900.00

YORK COUNTY

STATEMENT SHOWING RECEIPTS AND DISBURSEMENTS FOR PERIOD JULY 1, 1980 TO JUNE 30, 1981, INCLUDING BALANCES FOR PREVIOUS YEARS

-----CREDITS-----

	COUNTY	SCHOOL	TOTAL
TAX ASSESSMENTS			
DEDUCTIONS AND ABATEMENTS	$ 407,422.78	$ 690,059.46	$ 1,097,482.24
VEHICLE ABATEMENTS	11,043.22	53,382.54	64,425.76
EXECUTIONS TO DELINQUENT TAX COLLECTOR	191,323.00	871,582.00	1,062,905.00
CASH COLLECTIONS FROM TAXES BY TREASURER	2,321,782.83	12,827,044.68	15,148,827.51
VEHICLE COLLECTIONS	84,995.17	314,555.32	399,550.49
TOTAL	$ 2,996,567.00	$ 14,757,124.00	$ 17,753,691.00
TREASURER'S CASH ACCOUNT			
DISBURSEMENTS			
PAID STATE PUBLIC SERVICE COMM. ASSESS.	$ 525,703.00	$	$ 529,703.00
PAID ORDINARY COUNTY CLAIMS	6,513,306.00		6,513,306.00
PAID ORDINARY SCHOOL CLAIMS		36,365,182.00	36,365,182.00
CASH BALANCE JUNE 30, 1981	9,825,333.00	2,232,422.00	11,757,755.00
TOTAL	$ 16,868,342.00	$ 38,597,604.00	$ 55,165,946.00
DELINQUENT TAX ACCOUNT			
PAID COUNTY TREASURER	$ 437,081.00	$	$ 437,081.00
NULLA BONAS	422,029.00		422,029.00
DELINQUENT TAXES ON HAND JUNE 30, 1981	1,767,180.00		1,767,180.00
TOTAL	$ 2,626,290.00	$	$ 2,626,290.00
STATEMENT OF INDEBTEDNESS			
NOTES PAID	$ 10,100.00	$	$ 10,100.00
BONDS PAID	310,000.00	925,000.00	1,235,000.00
NOTES STILL OUTSTANDING	80,800.00		80,800.00
BONDS STILL OUTSTANDING	3,565,000.00	18,775,000.00	22,340,000.00
TOTAL	$ 3,965,900.00	$ 19,700,000.00	$ 23,665,900.00

ABSTRACT OF PERSONAL PROPERTY IN THE VARIOUS COUNTIES FOR THE TAX YEAR COMMENCING DECEMBER 31, 1980

COUNTY	MOTOR VEHICLES		WATERCRAFT		AIRCRAFT		FARM MACHINERY AND EQUIPMENT	VALUE OF SOUTH CAROLINA TAX COMMISSION ASSESSMENTS	VALUE OF ALL OTHER PERSONAL PROPERTY	TOTAL VALUE OF ALL TAXABLE PERSONAL PROPERTY (Excluding Motor Vehicles)	TOTAL VALUE OF ALL TAXABLE PERSONAL PROPERTY (Including Motor Vehicles)
	NUMBER	VALUE IN DOLLARS	NUMBER	VALUE IN DOLLARS	NUMBER	VALUE IN DOLLARS	VALUE IN DOLLARS	DOLLARS	DOLLARS	DOLLARS	DOLLARS
ABBEVILLE	14,242	2,053,927	2,355	86,460	3	10,741		7,276,214		7,373,415	9,427,342
AIKEN	70,250	12,422,760	6,703	516,010	39	57,030	22,600	33,640,670	458,140	34,694,450	47,117,210
ALLENDALE	5,974	1,048,770	1,343	46,485	11	19,805	51,465	4,856,006	16,905	4,990,666	6,039,436
ANDERSON	91,530	15,245,189	7,018	548,816	55	133,570	240,497	55,284,830		56,207,713	71,452,902
BAMBERG	9,836	1,681,710	681	36,820	3	7,150	122,590	3,117,414	35,590	3,319,564	5,001,274
BARNWELL	12,113	2,108,210		54,190		19,630	78,960	8,352,200	37,520	8,542,500	10,650,710
BEAUFORT	28,939	7,501,564	3,521	849,505	39	154,050	37,510	11,558,006	544,140	13,143,211	20,644,775
BERKELEY	46,791	8,803,920	5,912	610,740	18	18,850	16,590	24,932,820	150,790	25,729,790	34,533,710
CALHOUN	8,257	1,548,230	660	37,590	6	9,290	81,920	15,424,346	4,640	15,557,786	17,106,016
CHARLESTON	140,343	32,157,153	15,146	2,616,190	119	249,030		61,084,800	4,454,075	68,404,095	100,561,248
CHEROKEE	27,494	4,689,210	1,179	31,860	2	1,020	72,780	26,606,520	133,830	26,846,010	31,535,220
CHESTER	19,028	3,052,115	1,969	57,641	16	16,360		9,971,990	34,015	10,080,006	13,132,121
CHESTERFIELD	23,345	4,088,790	937	36,410	9	35,290	87,580	10,131,490	96,350	10,387,120	14,475,910
CLARENDON	15,241	3,033,630	1,415	139,110	11	11,840	195,090	4,667,110	96,860	5,110,010	8,143,640
COLLETON	17,608	3,119,070	1,658	104,625	10	8,800	77,760	11,436,880	115,740	11,743,805	14,862,875
DARLINGTON	35,836	6,437,850	3,269	135,190	47	167,750	195,290	42,159,550	220,970	42,878,750	49,316,600
DILLON	15,655	3,046,100	646	47,490	12	16,120	147,420	8,786,380	91,820	9,089,230	12,135,330
DORCHESTER	31,980	6,904,610	7,330	272,290	32	46,550	52,590	13,232,990	52,740	13,657,160	20,561,770
EDGEFIELD	10,779	2,173,120	548	53,970	8	11,380	82,370	3,849,760	20,960	4,018,440	6,191,560
FAIRFIELD	12,207	2,176,150	878	39,080	14	25,900	940	20,325,660	47,530	20,439,110	22,615,260
FLORENCE	69,000	14,588,370	3,632	420,040	74	223,420	271,900	40,798,750	677,860	42,391,970	56,980,340
GEORGETOWN	22,984	4,838,435	7,830	373,746	15	33,020	9,960	13,937,574	71,650	14,425,960	19,264,395
GREENVILLE	198,464	36,865,732	11,743	371,815	125	1,144,450	9,081	103,886,610	5,226,445	110,638,401	147,504,133
GREENWOOD	28,909	4,882,180	2,713	124,022	14	107,530		24,122,697	141,682	24,496,931	29,379,111
HAMPTON	9,750	2,128,930	2,882	60,650	7	20,660	194,410	1,912,300		2,188,020	4,316,950
HORRY	63,320	14 002,950	361	201,710	85	637,720	861,770	20,304,110	5,468,590	27,473,900	41,476,850
JASPER	7,889	1,364,000	1,090	63,415	3	2,200	83,785	3,156,119	24,720	3,330,239	4,694,239
KERSHAW	25,188	4,632,590	2,014	119,100	23	54,090	15,625	19,396,280	129,840	19,714,935	24,347,525
LANCASTER	32,558	5,488,142	2,686	71,175	18	16,640		13,703,348	27,650	13,818,813	19,306,955
LAURENS	34,562	5,299,390	2,139	183,250	10	24,410	131,230	13,743,650	180,670	14,263,210	19,562,600
LEE	9,655	1,610,360	662	32,300	16	14,010	123,602	3,433,250	2,690	3,605,852	5,216,212
LEXINGTON	98,250	19,965,150	18,497	881,660	63	590,200	12,830	45 714,950	627,340	47,826,980	67,792,130
MCCORMICK	4,821	797,110		46,450		3,250	36,890	1,787,575		1,874,165	2,671,275
MARION	16,373	3,239,880		60,580		31,370	108,590	7,465,970	82,790	7,749,300	10,989,180
MARLBORO	14,473	2,323,160	754	32,870	17	22,530	47,680	1,167,690	56,000	9,282,879	11,606,039
NEWBERRY	22,053	3,978,640	2,060	117,250	12	11,780	240,590	9,286,940	56,320	9,712,880	13,691,520
OCONEE	33,168	5,103,760	2,678	196,500	16	16,700		38,312,450	124,520	38,650,170	43,753,930
ORANGEBURG	50,932	9,455,660	4,432	339,510	39	92,400	166,820	21,247,630	79,580	21,925,940	31,381,600
PICKENS	49,839	6,928,311	6,292	276,600	28	40,200		35,671,070	109,285	36,097,155	43,025,466
RICHLAND	148,122	30,921,330	12,970	645,810	47	159,960		68,820,610	2,757,020	72,383,400	103,304,730
SALUDA	10,647	1,800,520	1,870	55,950	6	10,060	34,450	3,242,750	20,940	3,364,150	5,164,670
SPARTANBURG	139,873	27,881,823	6,789	596,290	63	1,073,250	45,720	68,040,417	547,440	70,303,117	98,184,940
SUMTER	48,267	8,624,410	8,152	230,310	16	38,880	245,020	15,241,770	279,130	16,035,710	24,660,120
UNION	19,416	2,700,678	956	46,510	8	7,670	37,740	9,930,360	19,680	10,041,960	12,742,638
WILLIAMSBURG	20,205	3,987,310		141,010		15,350	186,550	6,789,420	36,680	7,169,010	11,156,320
YORK	68,872	12,749,975	4,127	393,990	67	169,575		32,501,914	393,037	33,458,516	46,208,491
TOTALS	1,885,038	359,450,874	170,497	12,402,985	1,227	5,581,481	4,428,195	970,311,840	21,545,194	1,054,435,384	1,413,886,258

ABSTRACTS OF DUPLICATES FOR ALL COUNTIES IN SOUTH CAROLINA FOR TAX YEAR COMMENCING DECEMBER 31, 1980

COUNTY	LAND			BUILDING		MOBILE HOMES		TOTAL VALUE TAXABLE REAL PROPERTY	TOTAL VALUE TAXABLE PERSONAL PROPERTY (Excluding Motor Vehicles)	TOTAL VALUE TAXABLE PROPERTY (Excluding Motor Vehicles)	TOTAL TAXES FOR COUNTY PURPOSES (Excluding Motor Vehicles)	TOTAL TAXES FOR SCHOOL PURPOSES (Excluding Motor Vehicles)	TOTAL TAXES FOR SPECIAL SERVICE DISTRICT PURPOSES (Excluding Motor Vehicles)	TOTAL COUNTY SCHOOL AND SPECIAL SERVICE DISTRICT PURPOSES (Excluding Motor Vehicles)	TOTAL TAXES FOR OPPORT OF PUBLIC SERVICE COMMISSION	AGGREGATE OF TAXES FOR ALL PURPOSES (Excluding Motor Vehicles)	AGGREGATE OF TAXES FOR ALL PURPOSES (Including Motor Vehicles)
	NUMBER OF ACRES	NUMBER OF LOTS	VALUE OF ACRES AND LOTS DOLLARS	NUMBER	VALUE DOLLARS	NUMBER	VALUE DOLLARS	DOLLARS	DOLLARS	DOLLARS	DOLLARS/CENTS	DOLLARS/CENTS	DOLLARS/CENTS	DOLLARS/CENTS	DOLLARS/CENTS	DOLLARS/CENTS	DOLLARS/CENTS
ABBEVILLE	261,850	4,507	1,402,820	7,311	5,262,085	1,564	743,355	7,308,260	2,173,415	14,681,675	645,511 70	1,605,846 14		2,450,857 73	3,164 00	7,461,548 57	7,901,052 54
AIKEN	678,431	17,017	4,861,520	41,375	36,139,400	6,243	1,415,360	46,012,280	14,694,450	80,706,730	3,700,405 16	9,297,633 44		12,998,038 60	3,375 00	3,003,113 60	14,069,637 61
ALLENDALE	252,202	5,263	2,585,385	3,552	4,381,415	569	132,415	6,099,415	4,390,666	11,090,081	452,734 67	642,846 18		1,471,360 14		1,123,160 14	1,594,580 55
ANDERSON	414,127	49,163	7,991,940	48,668	33,572,865	6,327	1,318,805	46,751,436	56,207,713	102,959,149	4,474,404 68	12,473,113 29	1,147,518 12	18,094,736 99	3,129 00	16,552,451 51	20,715,426 40
BAMBERG	243,764	5,164	2,436,140	7,301	3,170,110	942	151,840	4,758,090	3,319,564	8,077,654	392,661 74	799,478 04		1,192,139 78	741 00	1,140,380 14	1,347,458 23
BARNWELL	222,310	3,944	2,413,710	7,643	3,112,340			5,526,150	6,542,500	17,068,650	141,111 00	1,969,492 15		2,110,603 15	2,124 00	918,466 21	2,366,414 47
BEAUFORT	235,182	17,018	15,277,210	26,337	54,721,866	4,732	1,261,127	91,060,720	13,143,211	104,203,931	5,272,718 45	6,007,961 93	2,451,646 11	13,732,326 49	18,116 00	21,057,941 21	21,085,152 46
BERKELEY	436,472	7,206	21,491,590	11,612	35,987,410	6,533	2,109,120	121,180,890	25,129,790	146,310,680	2,815,161 41	11,018,304 00	1,746,511	15,620,996 41	6,307 00	13,610,454 51	16,719,241 50
CALHOUN	214,468	2,643	1,558,560	6,107	7,640,080	435	191,140	9,389,780	15,557,798	24,947,566	470,204 06	1,871,172 47	354,105 20	2,695,481 73	2,238 00	1,490,118 58	1,579,318 14
CHARLESTON	434,257	71,450	68,636,940	84,329	131,965,040	9,140	2,374,600	202,911,670	68,404,095	271,315,765	10,326,764 71	23,940,129 34	6,245,503 31	40,512,429 06	22,957 00	46,189,176 08	58,371,266 66
CHEROKEE	231,835	2,791	2,064,555	15,296	21,467,555	2,532	257,570	5,309,680	26,846,010	32,155,690	1,447,004 05	3,419,248 61	406 00	4,866,658 66	6,280 00	6,971,950 61	7,486,814 08
CHESTER	241,158	12,199	4,378,570	12,211	9,945,890	1,429	269,850	14,594,510	10,060,006	25,014,516	914,982 63	5,063,500 80	80,715 29	6,284,295 72	6,704 00	8,211,491 72	9,411,241 47
CHESTERFIELD	387,854	14,054	2,398,020	11,218	7,470,280			10,068,450	10,391,220	21,355,570	1,067,126 46	2,564,603 11		3,631,729 57		5,145,340 41	5,964,118 53
CLARENDON	261,420	4,410	1,439,030	14,259	8,210,060			15,449,470	5,410,510	20,559,980	561,178 84	1,552,461 41	94,231 41	1,980,229 66	104 00	1,980,333 66	2,177,752 08
COLLETON	441,191	11,614	2,656,975	14,508	4,352,275			7,009,250	11,743,805	18,753,055	1,056,148 70	3,810,988 57	127,031 26	4,994,168 53	1,000 00	5,995,168 53	6,126,199 42
DARLINGTON	302,256	26,216	10,894,040	19,555	28,421,640			39,315,680	42,838,350	82,154,030	3,734,418 21	7,318,713 61	81,213 61	11,134,345 43		11,134,345 43	12,296,419 11
DILLON	144,670	11,418	1,910,620	17,564	3,262,130	2,413	256,590	5,429,150	9,089,340	14,518,560	933,777 46	1,879,841 58		2,813,619 04		2,813,619 04	3,070,263 54
DORCHESTER	147,319	10,546	3,134,060	19,814	17,261,920	2,967	664,970	22,260,890	11,259,260	33,520,150	1,426,167 79	4,426,167 79	649,756 34	6,502,091 92	992 00	6,503,083 92	7,414,081 14
EDGEFIELD	144,630	4,210	2,615,137	9,163	3,815,342			6,318,475	4,039,440	10,466,919	367,713 26	979,221 01	68,138 51	1,415,072 78		1,415,072 78	1,669,330 82
FAIRFIELD	147,168	4,348	1,691,665	8,465	3,318,440	1,236	239,300	5,256,025	20,439,110	25,695,135	1,208,677 91	3,156,408 60	81,534 41	4,360,546 92	811 00	4,361,357 92	5,001,346 21
FLORENCE	268,920	36,490	8,603,930	59,878	18,291,560	7,266	509,514	27,395,004	42,391,470	69,787,464	3,075,154 44	7,470,149 00	94,206 56	10,639,510 00	283,869 00	10,923,379 00	12,414,221 42
GEORGETOWN	441,941	20,512	11,163,967	18,136	11,095,109	3,329	646,137	23,336,993	14,425,950	38,362,301	3,466,451 41	2,466,711	37,317	5,970,480	98 00	5,970,578 00	6,570,595 32
GREENVILLE	740,169	231,565	26,863,250	105,552	105,508,615	6,977	2,622,865	134,994,660	110,630,401	245,611,061	8,845,199 50	21,121,139 80	17,196,362 65	47,162,701 95	97,644 00	47,260,345 95	52,580,126 20
GREENWOOD	253,068	10,346	3,846,513	19,472	24,665,925	1,184	331,152	32,843,574	14,146,441	56,989,515	2,113,688 42	5,151,350 47	80,413 29	7,345,452 18	3,287 00	7,348,739 18	8,126,788 48
HAMPTON	261,213	3,359	2,430,340	11,266	4,181,600			6,611,940	3,188,570	8,999,410	883,991 84	1,746,534	31,409	2,661,934 84	137 00	2,662,071 84	2,926,260 32
HORRY	654,781	39,341	21,611,710	40,561	55,046,130			76,657,840	27,473,460	104,131,300	5,000,611 50	11,230,206 61	166,841	16,397,659 11	115 00	16,397,774 11	18,919,244 59
JASPER	242,335	3,210	3,600,930	7,242	4,240,340			8,884,550	3,330,394	12,214,944	485,592 56	1,977,471	84,000 00	2,547,063 56		2,547,063 56	2,631,063 56
KERSHAW	348,659	12,586	5,119,190	16,858	20,138,145	2,751	561,110	31,818,615	19,714,335	51,053,750	1,888,456 70	4,461,660 20	90,904 00	6,441,021 90	138 00	6,441,159 90	6,915,191 62
LANCASTER	303,497	14,464	6,124,445	13,602	15,930,619	1,828	189,259	20,332,820	13,818,413	34,151,233	2,499,096 65	4,903,330 49		7,402,427 14	2,841 00	7,405,268 14	8,217,258 58
LAURENS	419,562	16,926	4,941,460	23,551	16,928,580			21,791,180	14,261,210	36,052,390	1,864,641 81	5,441,896 91	94,516 54	7,401,055 26	1,214 00	7,402,269 26	8,225,267 97
LEE	193,087	3,541	1,761,149	6,262	1,468,429	1,124	117,962	3,447,568	3,605,852	7,355,420	540,961 05	865,135 31		1,406,234 68		1,406,234 68	1,491,458 93
LEXINGTON	913,617	31,613	19,414,470	36,094	61,355,460	7,044	1,446,580	81,148,510	41,629,980	131,175,890	4,043,838 37	11,074,955 14	1,018,436 83	16,137,230 34	36,223 00	16,173,453 34	16,621,740 41
MCCORMICK	136,617	1,696	1,038,110	4,011	1,497,540	435		4,091,590	1,894,165	5,965,755	229,780 04	784,997 21	49,012 81	1,063,790 06		1,063,790 06	1,137,450 92
MARION	216,240	12,308	3,414,450	15,351	6,228,420			9,626,770	7,749,300	17,376,070	881,544 71	2,651,965 41		3,533,510 12		3,533,510 12	3,813,794 44
MARLBORO	251,858	11,039	3,447,390	16,199	5,672,930			9,066,710	9,287,870	18,354,580	963,157 04	1,539,484 62		2,502,641 66	1,000 00	2,503,641 66	2,504,492 27
NEWBERRY	245,812	11,455	3,363,590	10,648	7,148,340			11,061,440	9,232,980	20,294,420	1,369,341 04	2,808,251 60		4,177,592 64		4,177,592 64	4,314,415 64
OCONEE	280,813	18,334	4,559,420	25,038	13,905,230	1,560	207,610	23,664,950	38,650,170	62,315,120	3,579,080 90	6,667,910 84		10,246,991 74		10,246,991 74	9,912,799 18
ORANGEBURG	665,196	8,547	12,219,430	38,284	31,734,020	4,754	470,390	44,695,830	21,925,480	58,821,310	3,095,211 51	5,840,351 48	17,159 92	8,952,723 91	9,558,598 92	18,511,322 83	10,994,560 95
PICKENS	282,139	21,464	24,465,190	28,230	5,466,150	4,992	1,409,600	31,840,940	30,097,255	57,994,095	3,584,161	5,210,349 73	498,980 70	9,293,464 16	5,458 00	9,298,922 16	10,295,445 60
RICHLAND	151,542	70,566	15,108,410	112,400	85,218,810	6,812	1,274,360	101,601,980	79,981,480	196,104,430	14,649,175 46	36,814,543 08	1,096,141 82	54,163,122 36	1,445,543 00	55,608,545 36	63,702,455 64
SALUDA	270,551	3,599	3,493,190	4,110	4,341,410	1,035	214,820	8,359,610	1,964,150	10,323,760	400,451 64	862,449 54		1,262,901 18	138 00	1,263,039 18	1,460,225 16
SPARTANBURG	504,220	64,057	23,952,450	73,430	63,024,540	10,543	2,074,710	89,051,700	70,103,117	164,068,830	7,340,231 09	20,082,341 01	1,358,841 14	28,781,413 24	4,137 00	28,785,550 24	33,267,204 85
SUMTER	338,115	24,558	14,140,020	37,005	50,833,420	4,276	1,593,080	66,566,540	16,045,210	82,536,450	3,354,418 45	9,287,698 91		12,642,017 36	42,421 00	12,684,438 36	14,867,606 29
UNION	367,478	10,903	4,298,730	24,561	13,630,440			17,929,170	10,041,960	27,970,430	1,095,900 00	3,549,403 36	64,731 44	4,710,034 80	1,007 00	4,711,041 80	4,954,672 14
WILLIAMSBURG	366,410	11,754	4,515,430	20,445	7,317,460			11,751,310	7,163,010	25,922,320	2,067,761 90	2,760,111 36	10,419 00	4,868,292 26	4,000 00	4,872,292 26	5,375,478 90
YORK	406,583	31,904	15,221,250	41,722	32,536,790			47,811,640	31,498,510	81,270,362	3,387,096 69	12,076,974 27		15,464,070 96	570,470 00	16,034,540 96	17,126,744 00
TOTALS	15,369,910	1,021,944	431,281,601	1,401,663	1,081,192,869	115,808	25,930,893	1,622,168,105	1,054,435,384	2,676,603,489	125,665,933 43	313,111,538 97	41,148,580 49	480,166,912 44	3,581,210 00	483,672,874 44	548,448,988 28